



Phase I Environmental Site Assessment

Proposed Chick-fil-A Restaurant No. 4306 I-5 and Palomar FSU 5850 Avenida Encinas Carlsbad, California

Prepared For:

Chick-fil-A, Inc. Irvine, California

September 24, 2018 Project No. 2E-1808009







ENGINEERING ASSOCIATES, INC.

GEOTECHNICAL, ENVIRONMENTAL & CONSTRUCTION MATERIALS CONSULTANTS

· Atlanta, GA

- · Baltimore, MD
- · Dallas, TX
- · Los Angeles, CA
- · Manassas, VA
- · Milwaukee, WI

September 24, 2018

Chick-fil-A, Inc. 15635 Alton Parkway Suite 350 Irvine, California 92618-7333

Attention:

Ms. Beth Witt

Development Coordinator

Subject:

Phase I Environmental Site Assessment

Proposed Chick-fil-A Restaurant No. 4306

I-5 and Palomar FSU 5850 Avenida Encinas Carlsbad, California Project No. 2E-1808009

Dear Ms. Witt:

In accordance with your request and subsequent authorization, we have completed a Phase I Environmental Site Assessment on the above referenced property. Findings and conclusions are discussed in detail within the accompanying report.

We appreciate the opportunity to be of service on this project. If there are any questions regarding the information contained herein, or if we can be of any additional service, please contact the undersigned at your convenience.

Very truly yours,

GILES ENGINEERING ASSOCIATES, INC.

Monica L. Sell Staff Engineer I Steven C. Thuemling C. 77 7 Corporate Manager- Phase I Services

theven C. Thuemling

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(1 Via Buzzsaw)

TABLE OF CONTENTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

PROPOSED CHICK-FIL-A RESTAURANT NO. 4306 I-5 AND PALOMAR FSU 5850 AVENIDA ENCINAS CARLSBAD, CALIFORNIA PROJECT NO. 2E-1808009

Section	n No.	Description	Page
1.	SUMN	MARY	1
2.		DDUCTION	
3.	SCOF	PE OF SERVICES AND LIMITATIONS	
	3.1.	Scope of Services	2
	3.2.	Limitations and Exceptions	
4.	OWN	ER/USER PROVIDED INFORMATION	3
	4.1.	User Questionnaire	_
	4.2.	Recorded Land Title Records	4
	4.3.	Previous Environmental Reports	
5.		ECT PROPERTY DESCRIPTION	
	5.1.	Setting and Location	
	5.2.	Surrounding Area	
6.		ECT PROPERTY OBSERVATIONS	
	6.1.	Current Property Use and Activity	
	6.2.	Observations	
7.		RVIEWS	_
8.		DRICAL USE INFORMATION	_
	8.1.	Aerial Photographs	
	8.2.	City Directories	
	8.3.	Fire Insurance Maps	
	8.4.	Chain-of-Title/Environmental Lien	
9.		ICAL SETTING INFORMATION	
	9.1.	USGS Topographic Map	
	9.2.	Geologic Conditions	
10.		RONMENTAL RECORDS REVIEW	
	10.1.		
	10.2.		
	10.3.		
11.		OR ENCROACHMENT SCREENING	
12.		TECHNICAL INFORMATION	
	12.1.		
13.		NGS AND OPINIONS	
14.		CLUSIONS	
15.		DMMENDATIONS	
16.		GAPS	
17.	GENE	RAL COMMENTS	20



TABLE OF CONTENTS (Continued) Project No. 2E-1808009

Section No.	Description	Page
FIGURES		
Figure 1	Subject Property Location	
Figure 2	Surrounding Property Usage	4b
APPENDICE	SS .	
Appendix A	Important Information about Your Geoenvironmental Report	
Appendix B	Resumes	
Appendix C	User Questionnaire	
Appendix D	Photographs	
Appendix E	Aerial Photographs	
Appendix F	Chain-of-Title and Environmental Lien Search	
Appendix G	Environmental Records	
Appendix H	FRIS Database Report	



PHASE I ENVIRONMENTAL SITE ASSESSMENT

PROPOSED CHICK-FIL-A RESTAURANT NO. 4306
I-5 AND PALOMAR FSU
5850 AVENIDA ENCINAS
CARLSBAD, CALIFORNIA
PROJECT NO. 2E-1808009

1. SUMMARY

The summary is provided solely for purposes of overview. Any party who relies on this report must read the full report. The summary omits a number of details, any one of which could be crucial to the proper application of this report.

Giles Engineering Associates, Inc. (Giles) has completed a Phase I Environmental Site Assessment in conformance with the scope and limitations of American Society of Testing and Materials (ASTM) *Standard Practice E 1527-13* for the property located at 5850 Avenida Encinas, in the City of Carlsbad, San Diego County, California (subject property). Any exceptions to, or deletions from, this practice are described in *Section 3.2*. Pertinent information relative to this assessment is enclosed within Appendix A.

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

We understand that this assessment is being completed to support a proposed lease of the subject property.

This assessment has revealed no evidence of or recognized environmental conditions, historic recognized environmental conditions or controlled recognized environmental conditions in connection with the subject property.

Based on information gathered for this assessment, further environmental investigation of the subject property is not considered warranted at this time.

GREEN– No significant environmental concerns/problems were detected which are unusual or not typical to this general area.



2. INTRODUCTION

A Phase I Environmental Site Assessment (Phase I ESA) has been completed by Giles on the Proposed Chick-fil-A Restaurant No. 4306 property located at 5850 Avenida Encinas, in the City of Carlsbad, San Diego County, California (subject property). The assessment was performed at the request of Ms. Beth Witt of Chick-fil-A, Inc. We understand that this assessment is being completed to support a proposed lease of the subject property.

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The purpose of a Phase I ESA is to identify *recognized environmental conditions* (as defined by ASTM) in connection with the subject property. This Phase I ESA is intended to permit the user to satisfy one of the requirements to qualify for *innocent landowner defense, contiguous property owner or bona fide prospective purchaser* (collectively *Landowner Liability Protections (LLPs))* for limitations on CERCLA liability as stated in the *Comprehensive Environmental Response, Compensation and Liability Act* (CERCLA, 42 USC § 9601(35), 9601 (40), 9607(b), 9607 (g) and 9607 (r))."

Ms. Monica Sell conducted reconnaissance activities on September 18, 2018. Resumes of environmental professionals directly responsible for this assessment are enclosed within Appendix B.

3. SCOPE OF SERVICES AND LIMITATIONS

3.1. Scope of Services

The Phase I ESA has been performed in general accordance with the scope and limitations of ASTM *Standard Practice E 1527-13*. The scope of services included:

- A visual reconnaissance of the subject property and a cursory evaluation of adjoining properties;
- Interviews of existing and/or former owners and/or operators of the subject property, and individuals who have knowledge of the subject property and surrounding areas;
- A review of available federal, state, tribal, county, and local registries of known environmental concerns;
- A review of available and applicable building inspection, permitting, and other environmental records maintained by county and/or local agencies, and interviews with agency representatives;
- A review of available aerial photographs, city directories, fire insurance maps, geological maps, hydrogeological maps, and United States Geological Survey (USGS) topographic maps;



- A review of information available from the *Geotechnical Engineering and Exploration Analysis Report* by Giles (2G-1808005);
- Complete a limited Tier 1 and Tier 2 Vapor Encroachment Screening of the subject property; and
- An evaluation of the information collected and the preparation of this report summarizing the scope of services and the resulting conclusions and recommendations.

3.2. Limitations and Exceptions

The limitations of this Phase I ESA included:

- "Non-Scope Considerations" such as asbestos containing material, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, and high-voltage power lines were not included as part of this assessment.
- Access to the interior of the structure on the subject property was not available at the time of the site visit.

4. OWNER/USER PROVIDED INFORMATION

4.1. User Questionnaire

A Phase I Environmental Site Assessment User Questionnaire (ESA Questionnaire) was submitted to the client (user). The ESA Questionnaire was completed by the user, and is enclosed in Appendix C. The following is a summary of information provided in the ESA Questionnaire:

4.1.1. Reason for Performing the Phase I ESA

The user indicated that the Phase I ESA was requested for due diligence, and to determine if suitable for a Chick-fil-A freestanding restaurant on subject property.

4.1.2. Owner, Property Manager, and Occupant Information

The user of the report indicated that the subject property is currently owned by Palomar & Co. The site contacts are Ms. Megan Nelson, Mr. Bill Gross, and Mr. Rusty Gross of Foursquare Properties, Inc.

4.1.3. Environmental Liens and Activity and Land Use Limitations

The user of the report was unaware of any environmental liens or activity use limitations associated with the subject property.

4.1.4. Relationship of Price to Fair Market Value

The user of the report did not indicate if the purchase price of the subject property is applicable to the fair market value because the property will be leased, not purchased.



4.1.5. <u>User's Knowledge of Contamination on the Subject Property</u>

The user was not aware of any environmental concerns associated with the subject property. The user indicated that the past use of the subject property was a 2-story office building that was constructed in 1972.

4.2. Recorded Land Title Records

A chain-of-title and environmental lien search for the subject property was not provided by the client. Giles ordered an environmental lien search and chain-of-title for the subject property from Environmental Risk Information Services, Inc. (ERIS). Please refer to section 8.4 for a summary of the environmental lien search and chain-of-title.

4.3. Previous Environmental Reports

We were not provided with any previous environmental reports.

5. SUBJECT PROPERTY DESCRIPTION

5.1. Setting and Location

The subject property is located at 5850 Avenida Encinas, in the City of Carlsbad, San Diego County, California. The subject property is situated at latitude 33.125° north, longitude -117.325° west. The following Figure 1 illustrates the generalized location of the subject property.

5.2. Surrounding Area

North: Interstate 5

Northwest: Avenida Encinas, Office Building

Northeast: Interstate 5, BJ's Restaurant, Retail Shopping Plaza

East: Interstate 5, P.F. Chang's Southeast: Interstate 5, King's Fish House

South: In-N-Out Burger, Draft Republic, Pisco Rotisserie

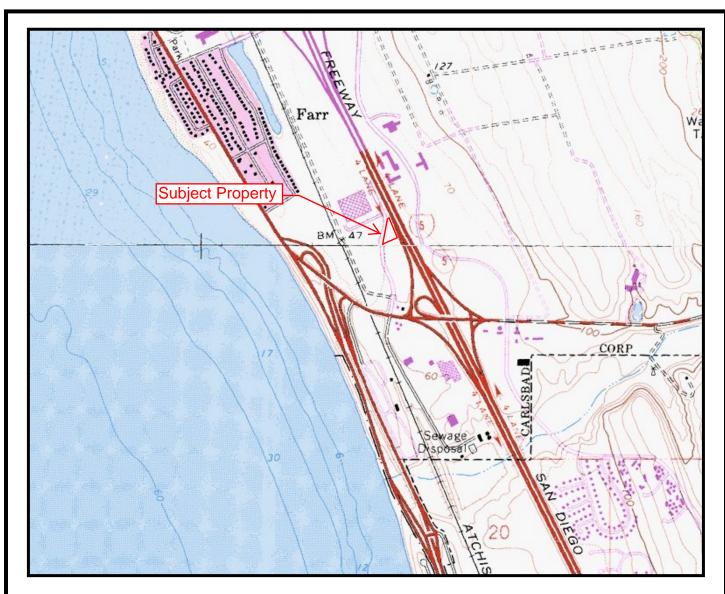
Southwest, West: Avenida Encinas, Office Buildings

The subject property and surrounding area land uses are illustrated on the following Figure 2. Photographs of the subject property and surrounding area are enclosed within Appendix D.

6. SUBJECT PROPERTY OBSERVATIONS

Ms. Monica Sell conducted the reconnaissance activities on September 18, 2018. The visual and physical reconnaissance of the subject property and surrounding area was completed in a systematic approach, including walking the perimeter of the subject property. Weather conditions at the time of the assessment were sunny, with temperatures around 80°F.





Source: USGS San Luis Rey, California 7.5-Minute Series (topographic) Quadrangle Map

(1968, photorevised 1975).

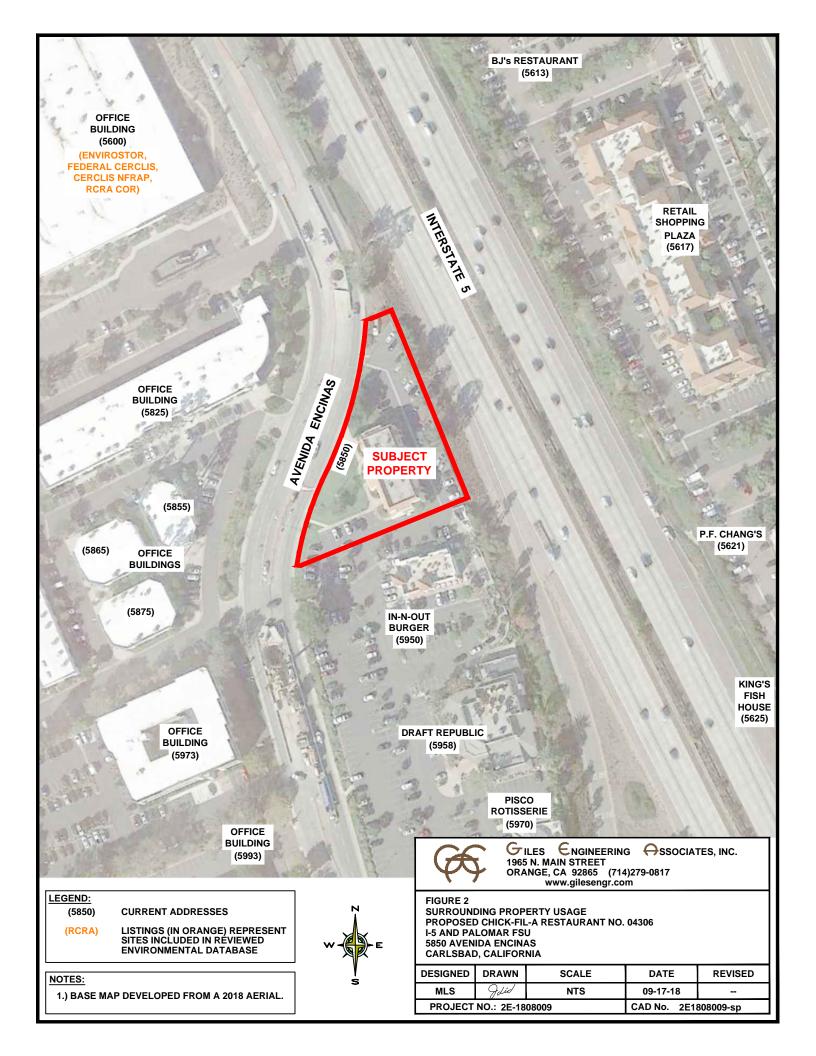
Scale: 1:24,000 Contour Interval: 20 Feet



FIGURE 1
SUBJECT PROPERTY LOCATION

Proposed Chick-fil-A Restaurant No. 4306 I-5 and Palomar FSU 5850 Avenida Encinas Carlsbad, California Project No. 2E-1808009





6.1. Current Property Use and Activity

The subject property is currently occupied by a two-story office building and asphalt paved parking lot. Portions of the subject property are landscaped with trees and shrubs. The topography of the subject property generally slopes downward to the southwest.

6.2. Observations

•	Hazardous Substances	None	Observed
•	Petroleum Products	None	Observed
•	Pipelines	None	Observed
•	Storage Tanks Aboveground Storage Tanks (ASTs) Underground Storage Tanks (USTs)		
•	Odors	None	Detected
•	Pools of Liquid	None	Observed
•	Drums or Other Containers	None	Observed
•	Potential Polychlorinated Biphenyls (PCB) sources Electrical Equipment One pad mounted transformer was observed adjacent to the northwestern protransformer appeared to be in good condition, with no signs of leaking. Hydraulic Equipment	perty bou	undary. The
•	Waste Water Surface Water Discharge Process/Sanitary Discharge Septic Systems Industrial Wastewater Treatment Holding Tanks	None None None	Observed Observed Observed
•	Potable Water Supply Municipal Private		
•	Wells	None	Observed
•	Pits, Ponds or Lagoons	None	Observed
•	Stained Soil or Pavement De Minimis staining from automobiles was noted in the parking area of the subject p		Observed



•	Stressed Vegetation	None Observed
•	Solid Waste Storage On-Site Disposal	
•	Heating/Cooling	.None Observed
•	Staining or Corrosion De Minimis staining from automobiles was noted in the parking area of the subject p	
•	Drains or Sumps	.None Observed

7. INTERVIEWS

Giles contacted Ms. Megan Nelson, the site contact listed on the User Questionnaire and inquired about the presence or knowledge of any environmental concerns associated with the subject property or any environmental reports available. Ms. Nelson was not aware of any environmental concerns associated with the subject property but indicated that the existing building was constructed in 1972. She also stated that the prior use of the property was either raw land or agriculture.

8. HISTORICAL USE INFORMATION

8.1. Aerial Photographs

Aerial photographs of the subject property and general vicinity, dated 1939, 1947, 1953, 1962, 1967, 1975, 1979, 1985, 1994, 1997, 2002, 2005, 2009, 2010, 2012, 2014, and 2016 were obtained by ERIS from the National Agriculture Information Program, U.S. Geological Survey, National High Altitude Photography, National Aeronautics Space Administration, and Agricultural and Soil Conservation Service. No additional aerial photographs were reasonably ascertainable. The following observations were noted:

1939, 1947, 1953, 1962, and 1967 (1"=500")

The subject property and all surrounding properties appeared to be undeveloped or used for agricultural purposes. A roadway was observed further west. Interstate 5 was first observed adjacent to the east in the 1967 photograph.

1975, 1979, and 1985 (1"=500")

A building similar in appearance and location as the existing building on the subject property was first observed in the 1975 photograph. Avenida Encinas was also observed adjacent to the west beginning in 1975. Commercial development was observed adjacent to the southeast and northwest. Additional commercial development was noted further south in the 1985 photograph.



1994, 1997, 2002, 2005, and 2009 (1"=500')

The subject property and surrounding properties generally appeared the same from the previous photograph. Significant commercial development was observed adjacent to the west.

2010, 2012, 2014, and 2016 (1"=500')

The subject property and surrounding properties generally appeared throughout this time period as they do today. Significant commercial development was observed to the northeast and east, across Interstate 5, beginning in the 2010 photograph.

Copies of portions of the reviewed aerial photographs are enclosed within Appendix E.

8.2. City Directories

The 1970 and 1975 editions of *Haines San Diego Directory*, and 1980, 1985, 1990, 1995, 2001, 2006, and 2011 editions of *Haines North San Diego County Directory* were obtained from Historical Information Gatherers Inc. No other directories were reasonably ascertainable. The following is a summary of listings for the subject property and surrounding properties:

Address Occupant		Year(s) Listed
	Not Listed	1970
	-Investors Marketing & Finance, IDM Corporation, Fredrics, Carlsbad Journal, Robert Ardent	1975
	-Harry Wanket Construction, Richard Thomas, The Real Estate News Observer, Special Observer, Professional Education Foundation, Kimball Parker Real Estate, A Kessler, Creative Real Estate, Colvin Development, Cavitron Corp., Robert Carter, Calco West Realty, Robert Ardent	1980
	-Wan Young, The Wiz, Western Land Surveying, Resource Group, Russell Grosse Development, Del Mar Financial, WM Dealy Jr.	1985
5850 Avenida Encinas (Subject Property)	-Western Land Surveying, Russell Grosse Development, El Camino, Edgewarer Mortgage, Creative Systems Engineer	1990
	-Creative Systems Engineer, Russell Grosse Development	1995
	-Ray Yutrzenka, Tony Tristano, SD Financia, Realty Executives, Chuck Miller, Russell Grosse Development, Sam Fernandez, Executive Property Services, Bob Dalton, Paul Cauthen Realty, Glenn Casten Realty, Matt Battiana & Associates, Jan-Andrews Dean	2001
	-Realty Executives, Matthew Battiata & Associates, Jan Andrews-Dean Realty, Sam Fernandez, Paul Cauthen Realty, Glenn Casten's Realty, All Seasons Escrow	2006
	-SD Financia, Realty Executives, Sharon Nito, Matthew Battiata & Associates, Jan Andrews-Dean Realty Executives	2011
5600 Avenida Encinas (northwest of subject property)	Not Listed Burroughs Corp. Not Listed	1970 1975-1985 1990



Address	Occupant	Year(s) Listed
	-Don Wilson Wholesale, Bennett Wilsey Co., Weston Trucking Co., West Coast Flower Exchange, We Sav Mortgage Corp., Waverly, Vasquez Floral, Twins Flowers Growers, Turners, Tropical Network, Tayama Wholesale Florist, SD Florist Center, San Andreas Wholesale, Rosas De Jardins, Rich & Benny's Flowers, Reyes Wholesale Florist, Rancho Tecate, Pac Concepts, Morma's Flowers, La Costa Wholesale Flowers, J&E Growers, Imperial Nursery, Golden Land Protea, Floral Trade Center, Express American Mortgage, Exotic Foliage, Design Images, Creative Plantery, Coast Floral, Cachero Farms, Bonita Growers, Betts Flowers	1995
	-Vasquez Floral, Twins Flowers Growers, Tayama Wholesale Florist, Sweet Flower Grower, SD International Floral Trade, Rich & Benny's Flowers, Reyes Wholesale Florist, Ramirez Wholesale Flowers, Newport Floral Connection, NPIC, The Multiple Sclerosis Society, Mellano & Co., Martha's Wholesale, Lily's Enterprises, John the Greek Wholesale Flowers, Eugene Hooser Attorney at Law, Front Door Flowers, Fragrance Glow, Floral Trade Center, Exotic Foliage, DCM Properties, D&E Quality Flowers, Corina's Wholesale Flowers, Coast Floral, Choice Flower, CB Ranch Enterprises, Robert Blakemore, B&J's Flowers, Agriflora, A Moment In Time Botanicals	2001
	-Vasquez Floral, Unique Wholesale Flowers, Twins Flowers Growers, Trade Production Studios, T's Delicious Catering, Tayama Wholesale Florist, Sunrise Wholesale 2, SD International Floral Trade Center, Ramirez Wholesale Flowers, Newport Floral Connection, Mellano & Co., Manny's Wholesale, Lily's Enterprises, K's Refrigerated Transport, John the Greek Wholesale Flowers, Jeol USA Inc., Jardinera, Holland Flower Market, Happy Daisies Florist, Green Flower Company, Fragrance Glow, Fox Point Farms, Flower Farm, Floral Trade Center, Exotic Foliage, Encinitas Growers Supply, Ecuarose, Divine Orchids, Choice Flower, Carltas, California Floral Council, CB Ranch Enterprises, Baja's Flowers, Aztec Growers, A&H Wholesale, 3 rd Pipe Communications	2006
	-Twin Flower Growers, T's Delicious Catering, Tayama Wholesale Florist, Tacupeto Chips & Salsa Inc., SD Florist Supplies, Ramirez Wholesale Flowerss, Newport Wholesale Floral, Mendoza's Fresh Flowers, Manny's Wholesale, Lily's Enterprises, La Costa Flower Growers, Jeol USA Inc., Holland Flower Market, Fox Point Farms, Floral Trade Center, El Camino Carnations, Divine Orchids, Deer Springs Gardens, Choice Flowers, Alliance Floral Company, 3 rd Pipe Communications	2011



Address	Occupant	Year(s) Listed
	Not Listed	1970-1990
	-Sola Tube, Rainforest Silks, Floral Products, Advances Graphics	1995
5825 Avenida Encinas	-SLR Research, Rainforest Silks, Petal & Plume, Kauffman Floral Design, Floral Products, Floral Express, Clinicon Corp., Wilsey Bennett	2001
(adjacent to the west)	-SLR Research, Simply Automated Inc., Rox Medical, Petal & Plume, Floral Products, Floral Express, Chatfields Plantscape Images	2006
	-SLR Research, Skin Fitness, SD Hair LP, Polo Ralph Lauren, Perfect Fit Us Kettlebell Training, Healthwalk, Armstrong McCall	2011
	Not Listed	1970-1990
	-Hi Techs International Trading, GCI, Digital Design, Cruse Construction, Ted Buchana, Amtek Printer Service, Accucomp Bookkeeping & Tax	1995
5835 Avenida Encinas	-York Hospitality & Gaming, West Air Mechanical, Sun Sales, Rescom Services, Perfection Corp, ME Publications, Hi Tech International Trading, Essence of Light, Dave Siccardi Photograper, DSS, Biocomp, Amer Food Ingredients, AAP Co.	2001
(west of subject property)	-West Development, West Air Mechanical, Shilla Design Studios, Perfection Imaging Tech, Pac Protective Services, Hi Techs International Trading, Global Referral Network, Finishing Touch Painting, Essence of Light, Environmental Equalizers, DSS, Biocomp, Ablation Frontiers, AAP Co.	2006
	-UTD International LLC, Ram Air Engineering, Perfection Imaging Tech, Moss Replacement Windows, Innovases Inc., Dynamic Sound Systems, Daybreak Church, AAA Superior Restoration	2011
	Not Listed	1970-1990
	-Upstage Design & Rental, Nativewear Designs, Innovative Audio, Consolidated Fire Protection, Alex Medical	1995
5845 Avenida Encinas	-Tom Print Shop, River Telecommunications, Perfect Response, Newman Replacement Windows, BH Meller, Kaos Kart, Alex Medical	2001
(west of subject property)	-Southern Horizon Printings, Studio Flora, River Communications, Ram Air Engineering, Palapa Kings, Ocean Point Medical, EEI, Australian Wine Connections, ASAP Manufacturing, Alex Medical	2006
	-Tamer Beverage, Prrrfect Technologies, Prophet Group LLC, Palapa Kings, Flat Fitty Lavish Headwear, The Australian Wine Connection, Alien Enterprises, Alex Medical	2011
Not Listed 5855 Avenida Encinas (adjacent to the west) Not Listed World Savings & Loans Not Listed Wells Fargo		1970-1990 1995-2001 2006 2011



Address	Occupant	Year(s) Listed
	Not Listed	1970-1990
5865 Avenida Encinas	Calfarm Insurance Agency	1995
(west of subject property)	Sprotte Watson Architecture & Planning	2001
(woot or oubject property)	Dr. Horton	2006
	Ecolite Concrete USA	2011
	Not Listed	1970-1995
5875 Avenida Encinas	Tradewyat Securities	2001
(adjacent to the west)	Dr. Horton Sales	2006
	Not Listed	2011
5958 Avenida Encinas	Not Listed	1970-1995
(south of subject property)	Claim Jumper	2001-2011
5970 Avenida Encinas	Not Listed	1970-1995
(south of subject property)	Sammy's Woodfired Pizza	2001-2011
	Not Listed	1970-1985
	 -Westwind Property Investment, Stauffer Enterprises, Stats, Programmed Insurance Marketing, Pearle Vision Center, Interbank Financial Services, Great Western Bank, First Brands Corp, Better Working Environmental, Belmont Shore Realty, BWE Inc., Atlas Financial Planner 	1990
	-Manny Valdez, Transamerica Financial Service, Programmed Insurance Marketing, Interbank Insurance Service, Hahn Productions, Great Western Bank, CA State Social Services	1995
5973 Avenida Encinas (adjacent to the southwest)	-South Coast Title, Rohm Electronics, Microsemi Corporation, Met Life Resources, Le Clair Insurance, John Landry & Associates, Klosterman Capital Corporation, Hamner & Associates, GMs Realty, Fidelity National Title Escrow, Diamond Lane System, Deborah Bayus Law Offices	2001
	-Waggener Walt Phone, Virtu Investments, Securities America, Met Life Resources, John Landry & Associates, Klosterman Capital Corporation, James Morrison Insurance Services, GMS Realty, Fidelity National Title Escrow, Duncan Financial, Diamond Lane System, Continental Lawyers Title Company, AMI Semiconductor	2006
	-Waggener Walt Phone, Virtu Investments, Torrey Pines Research, Terramar Retail Centers, Pushing Green, Met Life Research Divisional Office, Martin Lamb, Duncan Financial, Diamond Lane System, AP Technology	2011
	Not Listed	1970-1990
5993 Aveninda Encinas	Stac Electronics, PC Power & Cooling	1995
(south of subject property)	PC Power & Cooling, Digital on Demand	2001
	PC Power & Cooling, Pulte Homes	2006-2011

8.3. Fire Insurance Maps

The subject property was not within the coverage area of the fire insurance maps maintained for study at the City of Los Angeles Library's digital Sanborn® collection.

8.4. Chain-of-Title/Environmental Lien

We used ERIS to prepare a recorded land title record (Chain-of-Title) and Environmental Lien Search. The subject property has been owned by the following: Paul Ecke and



Magdalena Ecke; Carltas Co.; William C. Dealy Jr. and Ruth H. Dealy; and Palomar & Co. The current owner, Palomar and Co., acquired the property in 1984. There were no environmental liens or activity or use limitations on record.

A copy of the chain-of-title and environmental lien search is included in Appendix F.

9. PHYSICAL SETTING INFORMATION

9.1. USGS Topographic Map

The USGS San Luis Rey, California, 7.5 minute series (topographic) map (1968, photo revised 1975) was reviewed. The subject property and adjacent properties appeared to be undeveloped. A large commercial building was evident adjacent to the northwest in the 1975 revision. Interstate 5 was noted adjacent to the east and Avenida Encinas was depicted adjacent to the west in the 1975 revision.

A portion of the USGS San Luis Rey, California, 7.5 minute series (topographic) map is provided as the previously referenced Figure 1.

9.2. Geologic Conditions

9.2.1. Soil Type and Permeability

According to the United States Department of Agriculture - Soil Conservation Service online Soil Survey of San Diego County Area, California, the type of soil found on the subject property was Carlsbad gravelly loamy sand and Marina loamy coarse sand. Carlsbad soils were formed in ferruginous sandstone. They are moderately well drained, have a very low runoff class, and a high capacity to transmit water. Marina soils were formed in eolian sands derived from mixed sources. They are somewhat excessively drained, have a medium runoff class, and a moderately high to high capacity to transmit water.

9.2.2. Regional Geology

According to the California Department of Conservation- California Geological Survey, Geologic Map of the Oceanside 30 X 60 Quadrangle, California (2007), the subject property is located in an area of old paralic deposits.

9.2.3. Groundwater Flow Direction

According to information reviewed on Geotracker for the Burroughs Corporation site approximately 385 feet southwest of the subject property, groundwater flow direction in the area of the subject property is towards the southwest.

10. ENVIRONMENTAL RECORDS REVIEW

10.1. Local Sources

10.1.1. <u>Building Permit/Inspection Department</u>

Building records for the subject property were requested from the City of Carlsbad – Building Department. The following records were provided:



10/06/1971	Building permit to construct new office building
11/05/1982	Add & delete partitions and stairs in existing office building
06/15/1984	Create additional offices in office building
09/10/1984	Certificate of occupancy
10/12/2001	Install 80 foot flag pole
08/27/2009	Replacing section of gas pipe at meter area
04/16/2013	Permit to reroof building
10/14/2015	Tenant improvement for elevator shaft and machine room

10.1.2. Fire Department

A request for information regarding the subject property was submitted to the City of Carlsbad Fire Department. To date, we have not received a response. Should any pertinent information become available from this source at a later date, an addendum to this report will be prepared.

10.1.3. Planning/Zoning Department

According to the information provided by the City of Carlsbad Planning Department, the subject property is zoned planned industrial (P-M).

10.1.4. Department of Health /Pollution Control /Water Quality

A request for information regarding the subject property was submitted to the San Diego County Environmental Health Department. In addition, we used Geotracker (an online database system of The California State Water Resources Control Board) to search for environmental information for the subject property and adjacent properties.

No records of USTs, hazardous waste, spills, or cleanups were on file from the Health Department for the subject property.

The following Geotracker records were found for a nearby property:

Burroughs Corporation – 5600 Avenida Encinas (385 feet northwest)

A RCRA Corrective Action Assessment dated August 12, 2010, prepared by the Department of Toxic Substances Control (DTSC) and a Case Summary Report prepared by the California State Water Resources Control Board (CSWRCB) were reviewed. According to these reports, the site was formerly occupied by the Burroughs Corporation, which was established in 1969 and became inactive in 1986. The site was used for manufacturing printed circuit boards by means of copper and gold plating and chemical etching. The depth to groundwater was between 10 to 29 feet below ground surface (bgs) with a flow direction towards the southwest. The soil and groundwater beneath the site was impacted with



primarily copper and a few other metals. The impacts were confined to the Burroughs property. Active groundwater extraction and treatment was in effect from December 1989 through September 1994. Post-remedial monitoring continued until August 1996. The final groundwater monitoring report was submitted October 1996, which demonstrated that the site was in compliance with the Cleanup and Abatement Order. DTSC considered the former facility closed in a letter dated February 24, 1989. The case attained closure on the Geotracker database on December 1, 1996.

Based on the case closure status, distance and cross gradient location from the subject property, the soil and groundwater impacts associated with the site do not appear to impact the subject property.

Supporting environmental documents are enclosed in Appendix G.

10.1.5. Tax Assessor's/Appraisal/Auditor Department

According to information provided by the San Diego County Assessor, the subject property is located on Parcels No. 210-170-08-00 and 210-170-09-00. No additional information was provided.

10.1.6. OTHER

According to a search of the California Division of Oil and Gas and Geothermal Resources (DOGGR) website, no oil or gas wells are located within 1.0 mile of the subject property. A search was made of the Department of Toxic Substances Control ENVIROSTOR online database. The subject property was not included on this list.

10.2. State Sources

We used ERIS to identify state sites of known environmental concern. A copy of the *ERIS Database Search Report*, queried on August 28, 2018 is enclosed within Appendix H. Some terms utilized in the ERIS report may differ from actual state identification listings. The following is a summary of information provided.

10.2.1. State/Tribal NPL Sites

The California *National Priorities List* (NPL) was reviewed. The subject property is not included on this listing. In addition, no State NPL sites are reported within 1.0 mile of the subject property.

10.2.2. State/Tribal CERCLIS Sites

The Envirostor- Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) database was reviewed. The subject property is not included on this list. However, the following State CERCLIS sites are reported within 1.0 mile of the subject property:



Facility Name/Address	Location	Status
Burroughs Corp 5600 Avenida Encinas	385 feet northwest	Refer: RWQCB, 2008
Burroughs Corp 5600 Avenida Encinas	385 feet northwest	Closed
Burroughs Corp 5600 Avenida Encinas	385 feet northwest	Refer: RCRA, 1995
Crown Circuits, Inc. 6070 Avenida Encinas	0.49 mile south- southeast	Inactive – Needs evaluation
Cannon Court NW Corner of Cannon Road & Route 5	0.68 mile north-northwest	Refer: Local agency, 2001
Carlsbad VHF Station Ski Carlsbad, CA	0.69 mile north-northeast	Inactive – Needs evaluation, 2005

Further information regarding the Burroughs Corp. site is presented in Section 10.1.4 of this report.

10.2.3. State/Tribal Solid Waste Landfill

The California Integrated Waste Management Board *Solid Waste Information System* database (SWL) was reviewed. The subject property is not included within this listing. However, the following SWL site is reported within 0.5 mile of the subject property:

Facility Name/Address	Location	Status
Carlsbad LVTO 6050 Paseo Del Norte	0.43 mile southeast	Transfer/processing facility of green materials, mixed municipal, tires, and wood waste

10.2.4. State/Tribal Leaking Underground Storage Tanks

The listing of leaking underground storage tanks (LUST) and the spills, leaks, and investigation and cleanup cost recovery (SLIC) databases were reviewed. The subject property is not included on these lists. However, the following LUST and SLIC sites are reported within 0.5 mile of the subject property:

Facility Name/Address	Location	Status
Hoehn Motors-Used Cars 5556 Paseo Del Norte	0.21 mile north-northeast	Closed, 1992
Palomar Airport Road Texaco 665 Palomar Airport Road	0.25 mile south	Closed, 1991
Palomar Airport Road Texaco 665 Palomar Airport Road	0.25 mile south	Closed, 2005
Chevron #46 850 Palomar Airport Road	0.31 mile southeast	Closed, 2007
Chevron #46 850 Palomar Airport Road	0.37 mile southeast	Closed, 2007
7-Eleven Food Store #27109 901 Palomar Airport Road	0.44 mile southeast	Closed, 1999
Arco AT0087 901 Palomar Airport Road	0.44 mile southeast	Closed, 1994
Townsend Lincoln Mercury 5434 Paseo Del Norte	0.45 mile north	Closed, 2012
Caltrans/Carlsbad 6050 Paseo Del Norte	0.46 mile southeast	Closed, 2005



10.2.5. State/Tribal Storage Tanks

The California State Water Resources Control Board (CSWRCB) State Registered Underground Storage Tanks Database, the Certified Unified Program Agency databases of underground storage tanks, and the Indian Lands Underground Storage Tanks List, as maintained by the USEPA Region 9 (REG UST/AST), were reviewed. The subject property is not included within these listings. In addition, no adjoining properties are included on the REG UST/AST or County UST lists.

10.2.6. State/Tribal Voluntary Cleanup Program Sites

The Voluntary Cleanup Program Sites (VCP) database was reviewed. The subject property is not included on this list. In addition, no VCP sites are reported within 0.5 mile of the subject property.

10.2.7. State/Tribal Brownfield Sites

The US Brownfield database was reviewed. The subject property is not included on this list. In addition, no Brownfield sites are reported within 0.5 mile of the subject property.

10.2.8. Local Lists of Landfill/Solid Waste Disposal Sites

The Waste Management Unit Database System (WMUDS) and Soil and Waste Assessment (SWAT) databases were reviewed. The subject property is not included within these listings. In addition, no WMUDS or SWAT sites are reported within 0.5 mile of the subject property.

10.2.9. Local Lists of Hazardous Waste/Contaminated Sites

The School (SCH) database was reviewed. The subject property is not included on this list. In addition, no SCH sites are reported within 0.25 mile of the subject property.

10.2.10.Other Tanks

The California Facility Inventory Database (FID) and the Statewide Environmental Evaluation and Planning System (SWEEPS UST) databases were reviewed. The subject property is not included on these databases. In addition, no SWEEPS UST sites are reported adjacent to the subject property.

10.2.11.Local Land Records

The Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions and Hazardous Waste Management Program Facility Sites with Deed/Land Use Restriction (DEED) was reviewed. The subject property is not included on this database. In addition, no DEED sites are reported within 0.5 mile of the subject property.

10.2.12.OTHER

The OTHER database was reviewed. The subject property is not included in this database. However, the following CLEANUP sites are reported within 0.25 mile of the subject property:



Facility Name/Address	Location	Status
Former Burroughs/Unisys Facility 5600 Avenida Encinas	385 feet northwest	Closed, 1996
Palomar Airport Road Texaco 665 Palomar Airport Road	0.25 mile south	Closed, 1987

ERIS reported additional CLEANUP sites between 0.25 and 0.5 mile from the subject property. Further information regarding these sites is included in Appendix H.

10.3. Federal Sources

We used ERIS to identify federal sites of known environmental concern. A copy of the *ERIS Database Search Report*, queried on August 28, 2018 is enclosed within Appendix H. The following is a summary of information provided.

10.3.1. Federal NPL

The United States Environmental Protection Agency (USEPA) *National Priorities List* (NPL) was reviewed. The subject property is not included within this listing. In addition, no NPL sites are reported within 1.0 mile of the subject property.

10.3.2. Federal Delisted NPL

The USEPA *Delisted* NPL was reviewed. The subject property is not included within this listing. In addition, no Delisted NPL sites are reported within 0.5 mile of the subject property.

10.3.3. Federal CERCLIS

The USEPA Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) was reviewed. The subject property is not included within this listing. However, the following CERCLIS site was reported within 0.5 mile of the subject property:

Facility Name/Address	Location	Status
Burroughs Corp	385 feet northwest	Not on the NPL
5600 Avenida Encinas	365 feet northwest	NOT OIL THE INPL

10.3.4. Federal CERCLIS NFRAP

The USEPA CERCLIS No Further Remedial Action Planned (NFRAP) was reviewed. The subject property is not included within this listing. However, the following CERCLIS NFRAP site is reported within 0.5 mile of the subject property:

Facility Name/Address	Location	Status
Burroughs Corp	385 feet northwest	Archive site 1000
5600 Avenida Encinas	365 feet northwest	Archive site, 1988

10.3.5. Federal RCRA TSD

The USEPA Resource Conservation and Recovery Information System (RCRA) Treatment, Storage and/or Disposal Facilities (RCRA TSD) was reviewed. The subject property is not included within this listing. In addition, no RCRA TSD sites were reported within 0.5 mile of the subject property.



10.3.6. Federal RCRA COR

The USEPA *RCRA Corrective Action Sites* (RCRA COR) was reviewed. The subject property is not included within this listing. However, the following RCRA COR site is reported within 1.0 mile of the subject property:

Facility Name/Address	Location	Status
Burroughs Corp 5600 Avenida Encinas	385 feet northwest	Small quantity generator of hazardous waste; one violation or enforcement action on file

10.3.7. Federal RCRA GEN

The USEPA RCRA – Large and Small Quantity Generators (RCRA GEN) was reviewed. The subject property is not included within this listing. In addition, no RCRA GEN sites are reported adjacent to the subject property.

10.3.8. Federal ERNS

The USEPA *Emergency Response Notification System* (ERNS) was reviewed. The subject property is not included within this listing.

10.3.9. Federal IC and EC Brownfield Management System

The USEPA *Brownfield Management System* (BMS) of sites with IC and EC was reviewed. The subject property is not included within this listing.

11. VAPOR ENCROACHMENT SCREENING

Giles conducted a limited Tier 1 and Tier 2 Vapor Encroachment Screen (VES) at the subject property in an attempt to identify a vapor encroachment condition (VEC). While Giles used the ASTM Standard E 2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, published December 2015, as a general guideline, this limited VES is not intended to constitute a full Tier 1 or Tier 2 VES as described in the ASTM E 2600-15 standard. A VEC is defined as the presence or likely presence of chemical(s) of concern (COC) vapors in the subsurface of the subject property, caused by the release of vapors from contaminated soil or groundwater either on or in the vicinity of the subject property.

A vapor encroachment condition does not exist from the current and former uses of the subject property.

The former Burroughs Corporation property was located approximately 385 feet northwest and inferred to be hydraulically cross-gradient of the subject property. The soil and groundwater beneath the site was impacted with copper and a few other metals, which have a low volatility. In our opinion, based on the low volatility of copper and metals, and the distance and cross gradient location from the subject property, a vapor encroachment condition does not exist.



12. GEOTECHNICAL INFORMATION

12.1. Subsurface Exploration

Six soil borings were performed on the subject property for the *Geotechnical Engineering Exploration and Analysis* (Project No. 2G-1808005).

12.2. Subsurface Conditions

Six geotechnical test borings were performed at the subject site to evaluate subsurface conditions. Native soils consisting of fine to medium sand and clayey sand were encountered to the maximum depth explored of 35.5 feet below ground surface.

Groundwater was not encountered in any of the test borings on the site.

12.3. Volatile Vapor Scan

Soil samples were screened for the presence of volatile organic compounds using a photoionization detector (PID) as part of the geotechnical engineering investigation. No elevated (greater than 5 instrument units) PID responses were detected in any of the soil samples.

13. FINDINGS AND OPINIONS

- The subject property is currently developed with a two-story office building and asphalt paved parking lot. The building currently on the property was originally built in 1971 and has been occupied by an office building since then. Prior to that, the subject property appeared to be undeveloped or used for agricultural purposes. The subject property is not listed on the reviewed state or federal databases. No environmental concerns were noted during the on-site visit. As such, the current and former uses of the subject property do not constitute a recognized environmental condition.
- The former Burroughs Corporation property is located approximately 385 feet northwest of the subject property. This property is listed on the state CERCLIS, CLEANUP, federal CERCLIS, federal CERCLIS NFRAP, and RCRA COR databases. The property was used for manufacturing printed circuit boards by means of copper and gold plating and chemical etching from 1969 through 1986. The soil and groundwater beneath the site was impacted with primarily copper and a few other metals. Active groundwater extraction and treatment was in effect from December 1989 through September 1994. Post-remedial monitoring continued until August 1996. The final groundwater monitoring report was submitted October 1996, which demonstrated that the site was in compliance with the Cleanup and Abatement Order. DTSC considered the former facility closed in a letter dated February 24, 1989. The case attained closure on the Geotracker database on December 1, 1996. Based on the low volatility of metals, the case closure status, distance and cross gradient location from the subject property, the soil and groundwater impacts



associated with the site do not appear to impact the subject property. Therefore, a vapor encroachment condition does not exist and the site does not constitute a recognized environmental condition with respect to the subject property.

- The remaining surrounding properties were observed with commercial uses. Historically, these areas were developed for primarily commercial uses. The remaining surrounding properties are not listed on the reviewed state or federal databases. No indications of environmental concerns were noted on the remaining surrounding properties at the time of the on-site visit. As such, the remaining surrounding properties do not constitute a recognized environmental condition with respect to the subject property.
- Three additional state CERCLIS sites are located between 0.49 and 0.69 mile of the subject property. Two of these state CERCLIS sites are inactive and one has been referred to another agency. Based on the distance and status, the state CERCLIS sites do not present a recognized environmental condition with respect to the subject property.
- One SWL site is located approximately 0.43 mile southeast of the subject property.
 The SWL site was used as a transfer/processing facility for green materials, mixed
 municipal waste, tires, and wood waste. Based on the distance, the SWL site does
 not present a recognized environmental condition with respect to the subject
 property.
- Nine LUST sites are located between 0.21 and 0.46 mile of the subject property. All
 of these LUST sites have attained closure status. Based on the distance and status,
 the LUST sites do not present a recognized environmental condition with respect to
 the subject property.
- One additional CLEANUP site is located approximately 0.25 mile south of the subject property. This CLEANUP site has attained closure status. Based on the distance and status, the CLEANUP site does not present a recognized environmental condition with respect to the subject property.

14. CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E 1527-13 of the property located at 5850 Avenida Encinas, in the City of Carlsbad, San Diego County, California, the property. Any exceptions to, or deletions from, this practice are described within Section 3.2.

This assessment has revealed no evidence of or recognized environmental conditions, historic recognized environmental conditions or controlled recognized environmental conditions in connection with the subject property.



15. RECOMMENDATIONS

Based on information gathered for this assessment, further environmental investigation of the subject property is not considered warranted at this time.

16. DATA GAPS

No historical documentation was available prior to 1939. However, based on the research completed for this report, the lack of historical documentation prior to 1939 is not considered a significant data gap.

17. GENERAL COMMENTS

No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with the property. ASTM International's *Standard Practice E 1527-13* is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the property, and recognizes reasonable limits of time and cost.

The term *recognized environmental condition* means the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. Conditions determined to be de minimis are not *recognized environmental conditions*.

The term *de minimis condition* means a condition that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The term historical recognized environmental condition means a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The term controlled recognized environmental condition means a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).



The term *hazardous substance* is a substance defined as hazardous pursuant to CERCLA 42 USC § 9601(14), and as interpreted by USEPA regulations and the courts.

The term *petroleum products* is defined as those substances included within the meaning of the petroleum exclusion to CERCLA 42 USC § 9601(14), as interpreted by the courts and USEPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of CERCLA 42 USC § 9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

The services described in this report were performed consistent with generally accepted professional consulting principles and practices and in accordance with the practices and service scope elements recommended by ASTM International for a Phase I ESA. No other warranty, expressed or implied, is made. These services were performed consistent with our agreement with our client. This report is solely for the use and information of our client or as otherwise noted. Any unauthorized use of this report is strictly prohibited and we assume no liability for any such use.

We prepared this report to aid in the evaluation of recognized environmental conditions of the subject property located at 5850 Avenida Encinas, in the City of Carlsbad, San Diego County, California. Conclusions presented in the report are based on available information that pertained to the subject property at various points in time. The information may have been provided to us by others or acquired through discussions with various governmental or agency personnel. We must rely on the credibility of others and do not independently verify or warrant the accuracy of information or test results they supply. Any alteration in the documentation, facts, or verbal information we obtained may result in a modification or redirection of the conclusions presented in this report.

Conclusions in this report are based on visual field observations performed within the property boundaries and our record review at a specific point in time. Environmental conditions may exist at the subject property that could not be identified by visual observation, including potential hazardous substances present within undocumented fills on the subject or adjoining properties. Where subsurface work and/or laboratory testing was performed, our professional opinions are based in part on the interpretation of data obtained from discreet sampling locations. The sampling may not have depicted actual environmental conditions at non-sampled locations elsewhere on the subject or adjoining properties. We are not responsible for any errors in the professional opinions presented within this report that result from subsequently occurring events or inaccuracies due to sampling or services provided by subcontracted testing laboratories.

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APPENDIX A

Important Information About Your Geoenvironmental Report

Important Information About Your Geoenvironmental Report

Geoenvironmental studies are commissioned to gain information about environmental conditions on and beneath the surface of a site. The more comprehensive the study, the more reliable the assessment is likely to be. But remember: Any such assessment is to a greater or lesser extent based on professional opinions about conditions that cannot be seen or tested. Accordingly, no matter how many data are developed, risks created by unanticipated conditions will always remain. Have realistic expectations. Work with your geoenvironmental consultant to manage known and unknown risks. Part of that process should already have been accomplished, through the risk allocation provisions you and your geoenvironmental professional discussed and included in your contract's general terms and conditions. This document is intended to explain some of the concepts that may be included in your agreement, and to pass along information and suggestions to help you manage your risk.

Beware of Change; Keep Your Geoenvironmental Professional Advised

The design of a geoenvironmental study considers a variety of factors that are subject to change. Changes can undermine the applicability of a report's findings, conclusions, and recommendations. *Advise your geoenvironmental professional about any changes you become aware of.* Geoenvironmental professionals cannot accept responsibility or liability for problems that occur because a report fails to consider conditions that did not exist when the study was designed. Ask your geoenvironmental professional about the types of changes you should be particularly alert to. Some of the most common include:

- modification of the proposed development or ownership group.
- sale or other property transfer,
- replacement of or additions to the financing entity,
- amendment of existing regulations or introduction of new ones, or
- · changes in the use or condition of adjacent property.

Should you become aware of any change, *do not rely on a geoenvi-ronmental report*. Advise your geoenvironmental professional immediately; follow the professional's advice.

Recognize the Impact of Time

A geoenvironmental professional's findings, recommendations, and conclusions cannot remain valid indefinitely. The more time that passes, the more likely it is that important latent changes will occur. Do not rely on a geoenvironmental report if too much time has elapsed since it was completed. Ask your environmental professional to define "too much time." In the case of Phase I Environmental Site Assessments (ESAs), for example, more than 180 days after submission is generally considered "too much."

Prepare To Deal with Unanticipated Conditions

The findings, recommendations, and conclusions of a Phase I ESA report typically are based on a review of historical information, interviews, a site "walkover," and other forms of noninvasive research. When site subsurface conditions are not sampled in any way, the risk of unanticipated conditions is higher than it would otherwise be.

While borings, installation of monitoring wells, and similar invasive test methods can help reduce the risk of unanticipated conditions, do not overvalue the effectiveness of testing. Testing provides information about actual conditions only at the precise locations where samples are taken, and only when they are taken. Your geoenvironmental professional has applied that specific information to develop a general opinion about environmental conditions. Actual conditions in areas not sampled may differ (sometimes sharply) from those predicted in a report. For example, a site may contain an unregistered underground storage tank that shows no surface trace of its existence. Even conditions in areas that were tested can change, sometimes suddenly, due to any number of events, not the least of which include occurrences at

adjacent sites. Recognize, too, that *even some conditions in tested* areas may go undiscovered, because the tests or analytical methods used were designed to detect only those conditions assumed to exist.

Manage your risks by retaining your geoenvironmental professional to work with you as the project proceeds. Establish a contingency fund or other means to enable your geoenvironmental professional to respond rapidly, in order to limit the impact of unforeseen conditions. And to help prevent any misunderstanding, identify those empowered to authorize changes and the administrative procedures that should be followed.

Do Not Permit Any Other Party To Rely on the Report

Geoenvironmental professionals design their studies and prepare their reports to meet the specific needs of the clients who retain them, in light of the risk management methods that the client and geoenvironmental professional agree to, and the statutory, regulatory, or other requirements that apply. The study designed for a developer may differ sharply from one designed for a lender, insurer, public agency...or even another developer. Unless the report specifically states otherwise, it was developed for you and only you. Do not unilaterally permit any other party to rely on it. The report and the study underlying it may not be adequate for another party's needs, and you could be held liable for shortcomings your geoenvironmental professional was powerless to prevent or anticipate. Inform your geoenvironmental professional when you know or expect that someone else---a third-party--will want to use or rely on the report. Do not permit third-party use or reliance until you first confer with the geoenvironmental professional who prepared the report. Additional testing, analysis, or study may be required and, in any event, appropriate terms and conditions should be agreed to so both you and your geoenvironmental professional are protected from third-party risks. Any party who relies on a geoenvironmental report without the express written permission of the professional who prepared it and the client for whom it was prepared may be solely liable for any problems that arise.

Avoid Misinterpretation of the Report

Design professionals and other parties may want to rely on the report in developing plans and specifications. They need to be advised, in writing, that their needs may not have been considered when the study's scope was developed, and, even if their needs were considered, they might misinterpret geoenvironmental findings, conclusions, and recommendations. Commission your geoenvironmental professional to explain pertinent elements of the report to others who are permitted to rely on it, and to review any plans, specifications or other instruments of professional service that incorporate any of the report's findings, conclusions, or recommendations. Your geoenvironmental professional has the best understanding of the issues involved, including the fundamental assumptions that underpinned the study's scope.

Give Contractors Access to the Report

Reduce the risk of delays, claims, and disputes by giving contractors access to the full report, providing that it is accompanied by a letter of transmittal that can protect you by making it unquestionably clear that: 1) the study was not conducted and the report was not prepared for purposes of bid development, and 2) the findings, conclusions, and recommendations included in the report are based on a variety of opinions, inferences, and assumptions and are subject to interpretation. Use the letter to also advise contractors to consult with your geoenvironmental professional to obtain clarifications, interpretations, and guidance (a fee may be required for this service), and that—in any event—they should conduct additional studies to obtain the specific type and extent of information each prefers for preparing a bid or cost estimate. Providing access to the full report, with the appropriate caveats, helps prevent formation of adversarial attitudes and claims of concealed or differing conditions. If a contractor elects to ignore the warnings and advice in the letter of transmittal, it would do so at its own risk. Your geoenvironmental professional should be able to help you prepare an effective letter.

Do Not Separate Documentation from the Report

Geoenvironmental reports often include supplemental documentation, such as maps and copies of regulatory files, permits, registrations, citations, and correspondence with regulatory agencies. If subsurface explorations were performed, the report may contain final boring logs and copies of laboratory data. If remediation activities occurred on site, the report may include: copies of daily field reports; waste manifests; and information about the disturbance of subsurface materials, the type and thickness of any fill placed on site, and fill placement practices, among other types of documentation. Do not separate supplemental documentation from the report. Do not, and do not permit any other party to redraw or modify any of the supplemental documentation for incorporation into other professionals' instruments of service.

Understand the Role of Standards

Unless they are incorporated into statutes or regulations, standard practices and standard guides developed by the American Society for Testing and Materials (ASTM) and other recognized standards-developing organizations (SDOs) are little more than aspirational methods agreed to by a consensus of a committee. The committees that develop standards may not comprise those best-qualified to establish methods and, no matter what, no standard method can possibly consider the infinite client- and project-specific variables that fly in the face of the theoretical "standard conditions" to which standard practices and standard guides apply. In fact, these variables can be so pronounced that geoenvironmental professionals who comply with every directive of an ASTM or other standard procedure could run afoul of local custom and practice, thus violating the standard of care.

Accordingly, when geoenvironmental professionals indicate in their reports that they have performed a service "in general compliance" with one standard or another, it means they have applied professional judgement in creating and implementing a scope of service designed for the specific client and project involved, and which follows some of the general precepts laid out in the referenced standard. To the extent that a report indicates "general compliance" with a standard, you may wish to speak with your geoenvironmental professional to learn more about what was and was not done. *Do not assume a given standard was followed to the letter.* Research indicates that that seldom is the case.

Realize That Recommendations May Not Be Final

The technical recommendations included in a geoenvironmental report are based on assumptions about actual conditions, and so are preliminary or tentative. Final recommendations can be prepared only by observing actual conditions as they are exposed. For that reason, you should retain the geoenvironmental professional of record to observe construction and/or remediation activities on site, to permit rapid response to unanticipated conditions. The geoenvironmental professional who prepared the report cannot assume responsibility or liability for the report's recommendations if that professional is not retained to observe relevant site operations.

Understand That Geotechnical Issues Have Not Been Addressed

Unless geotechnical engineering was specifically included in the scope of professional service, a report is not likely to relate any findings, conclusions, or recommendations about the suitability of subsurface materials for construction purposes, especially when site remediation has been accomplished through the removal, replacement, encapsulation, or chemical treatment of on-site soils. The

equipment, techniques, and testing used by geotechnical engineers differ markedly from those used by geoenvironmental professionals; their education, training, and experience are also significantly different. If you plan to build on the subject site, but have not yet had a geotechnical engineering study conducted, your geoenvironmental professional should be able to provide guidance about the next steps you should take. The same firm may provide the services you need.

Read Responsibility Provisions Closely

Geoenvironmental studies cannot be exact; they are based on professional judgement and opinion. Nonetheless, some clients, contractors, and others assume geoenvironmental reports are or certainly should be unerringly precise. Such assumptions have created unrealistic expectations that have led to wholly unwarranted claims and disputes. To help prevent such problems, geoenvironmental professionals have developed a number of report provisions and contract terms that explain who is responsible for what, and how risks are to be allocated. Some people mistake these for "exculpatory clauses," that is, provisions whose purpose is to transfer one party's rightful responsibilities and liabilities to someone else. Read the responsibility provisions included in a report and in the contract you and your geoenvironmental professional agreed to. *Responsibility provisions are not "boiler-plate."* They are important.

Rely on Your Geoenvironmental Professional for Additional Assistance

Membership in ASFE exposes geoenvironmental professionals to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a geoenvironmental project. Confer with your ASFE-member geoenvironmental professional for more information.



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APPENDIX B

Resumes

Monica Sell, E.I.T Staff Engineer I



Education

 B.S. Civil Engineering University of California, Irvine, 2014

Professional Registrations and Certifications

• Engineer-In-Training – 2014

Qualifications

Environmental Assessments - Evaluation of past and current on-site operations to identify potentially contaminated sites including historical record research and regulatory agency file review.

Subsurface Investigations – Subsurface exploration experience including direct-push and hollow-stem drilling. Soil gas, soil, and groundwater sampling/analysis. Projects involving preparation of work plans, installation of soil borings, sample collection methods, mapping of sites, evaluation of subsurface contaminants in accordance with regulatory requirements, and preparation of reports.

Industrial Hygiene – Oversight of inspections and abatement for asbestos-containing materials and lead-based paint, as well as microbial sampling/analysis.

Health and Safety - Recognition and assessment of potential chemical and physical hazards and associated risks in field operations and selection of appropriate personal protective equipment.

Project Management – Preparation of proposals, project budgets, scheduling, coordination/interfacing with regulatory agencies, supervision/oversight of contractors (drilling crews, equipment operators), analytical report writing, and presentations.



Steven C. Thuemling

Corporate Manager - Phase I Services

Education

AAS, Computer Engineering, Milwaukee School of Engineering, 1985

Professional Registration and Certification

- OSHA 40-Hour Health and Safety Waste Site Worker Training and Annual Refresher (29CFR1910.120(e)8)
- U.S. EPA AHERA Asbestos Building Inspector

Experience & Background

Mr. Thuemling has 30 years of experience with Giles Engineering in the environmental consulting industry conducting Environmental Site Assessments (ESAs), managing site investigations, developing site-specific work plans, and overseeing site remediation on commercial, industrial and residential properties. He understands client objectives; develops project scope, schedules and budgets; and acts as client/regulator liaison. Also, he mentors staff and provides technical review of project documentation. He combines his expertise to evaluate cost-effective investigation, remedial and closure solutions to a variety of environmental scenarios for industrial and commercial clients. His responsibilities include client management and the review of data and preparation of technical reports for environmental studies, including Phase I ESAs, asbestos sampling and analysis, lead-based paint studies and radon gas surveys. His project experience includes:

Environmental Site Assessments

- Prepared and/or managed more than 3,000 residential, commercial and industrial Phase I ESAs for due diligence for refinancing and property transfers throughout the United States.
- Conducted over 150 asbestos inspections of institutional, commercial and residential buildings.
- Project manager for multi-unit development clients including management of more than 400
 Phase II ESAs throughout the United States.

Stormwater Management

- Implemented sampling strategies to comply with stormwater and sanitary sewer discharge permits for industrial properties in Wisconsin, as well as properties in Illinois and Texas.
- Implemented stormwater management plans for development of the Lake Express Ferry Terminal site, and expansion of the Howard Avenue Water Treatment facility.

Underground Storage Tank Management and Tank Removal Services

• Project manager for the removal of USTs, including on-site supervision, and oversight management for over 75 projects, through out the United States.

Investigations Services

Served as project manager and negotiated with regulatory agencies the closure of over 150 contaminated properties. Responsibilities include conducting long-term groundwater monitoring, evaluating the natural attenuation of contaminants, conducting active remedial actions, applying the use of institutional controls such as filing of deed/use restrictions, conducting health risk-based evaluations, or any combination of the aforementioned closure methods.

Remediation Services

 Designed and implemented over 100 subfloor passive/active vapor mitigation systems for a variety of commercial building concepts constructed on historic fill sites with high methane gas conditions and/or petroleum hydrocarbon vapor conditions.

APPENDIX C

User Questionnaire

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Relief and Brownfields Revitalization Act of 2002 (Brownfields Amendments), the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30 and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

Site Name and	I-5 & Palomar Airport Road 04306
Address	·
	5850 Avenida Encinas Carlsbad, CA 92008
Site Owner	Palomar & Co.
Site Owner /	Contact: Megan Nelson, Bill Gross or Rusty Gross
Representative	Address: Foursquare Properties, Inc.
Contact Info	5850 Avenida Encinas, Suite A
	Carlsbad, CA 92008
	Office: 760-438-3141
	Email:
	megan.nelson@fsqp.com
	<u>bill.grosse@fsqp.com</u>
	Rusty.gross@fsqp.com
Person/Entity	Kevin Curtis
Completing Form	Sr. Representative, Real Estate
	Chick-fil-A, Inc.
	5200 Buffington Road, Atlanta, GA 30349
	The person completing the Phase I Questionnaire is not an environmental
	professional and does not have environmental expertise.
Date Completed	08/16/2018
Signature	Ken D. Contis
	I .

1) Did a search of records land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.25)? ___No __Yes If yes, please explain.

Chick-fil-A has not conducted a search of the land title records for environmental liens and requests the environmental consultant to include the search as part of the services provided.

2) Did a search of recorded land title records (or judicial records where appropriate) identify any activity and use limitations (AULs), such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law (40 CFR 312.26)? ___No ___Yes If yes, please explain.

ASTM E 1527-13 USER QUESTIONNAIRE

Page 2 of 2

Chick-fil-A has not conducted a search of the land title records for AULS and requests the environmental consultant to include the search as part of the services provided.

3)	Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business (40 CFR 312-28)? _XNoYes If yes, please explain.	
4)	Does the purchase price being paid for this property reasonably reflect the fair market value of the property (40 CFR 312.29)?NoYes This is a ground lease	
	If no, have you considered whether the lower purchase price is because environmental impacts are known or believed to be present at the property (40 CFR 312.29)?NoYes If yes, please explain.	
5)	Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases (40 CFR 312.30)? For example,	
	(a) Do you know the past uses of the property?	
	No _XYes 2-Story Office building (b) Do you know of specific chemicals that are present or once were present on the property? _XNoYes	
	(c) Do you know of spills or other chemical releases that have taken place at the property? _X_NoYes	
	(d) Do you know of any environmental cleanups that have taken place at the property? _XNoYes	
	If yes to any of the above, please explain. The building was constructed in 1972 and will be demolished.	
6)	Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of environmental impacts at the property (40 CFR 312.31)? _XNoYes If yes, please explain.	
7)	Reason for Performing the Phase I ESA. To determine if the site is suitable for the construction of a Chick-fil-A.	

APPENDIX D

Photographs



View of the building on the subject property, facing south.



View along the northeastern property boundary, facing southeast.

September 18, 2018





View along the northwestern property boundary, facing southwest.



View along the southern property boundary, facing west-southwest.

September 18, 2018





View of the pad mounted transformer adjacent to the northwestern property boundary.



View of the businesses adjacent to the south.

September 18, 2018





View of Interstate 5 and the businesses beyond to the east.



View of the businesses to the northwest, across Avenida Encinas.

September 18, 2018





View of the businesses to the west, across Avenida Encinas.



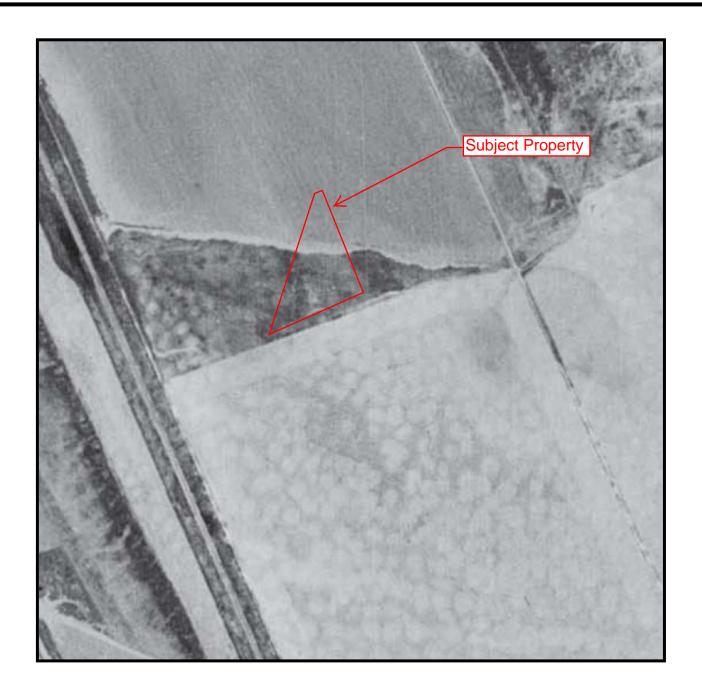
View of the businesses to the southwest, across Avenida Encinas.

September 18, 2018



APPENDIX E

Aerial Photographs

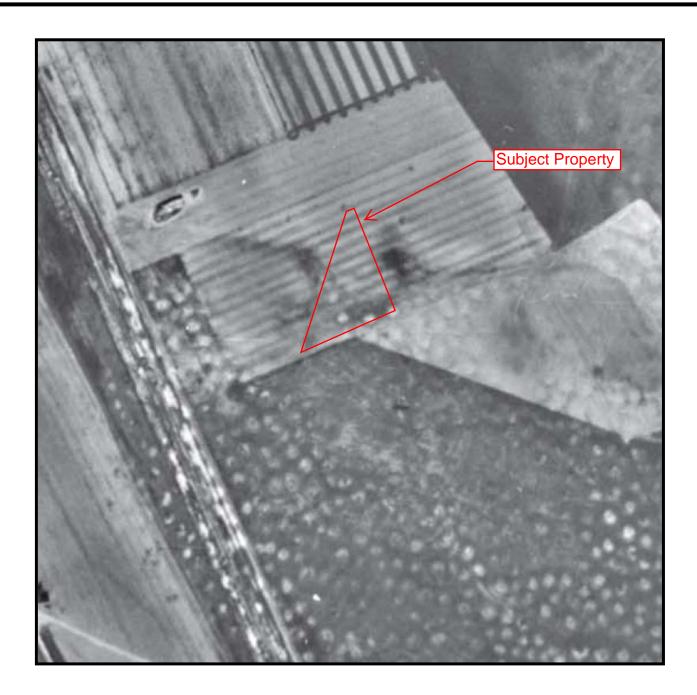


Scale: 1" = 500'

1939 Aerial Photograph







Scale: 1" = 500'

1947 Aerial Photograph





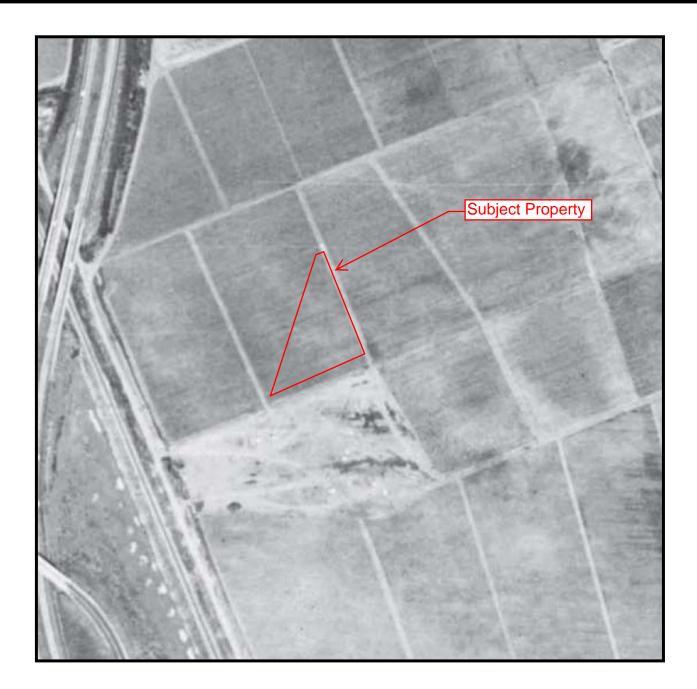


Scale: 1" = 500'

1953 Aerial Photograph





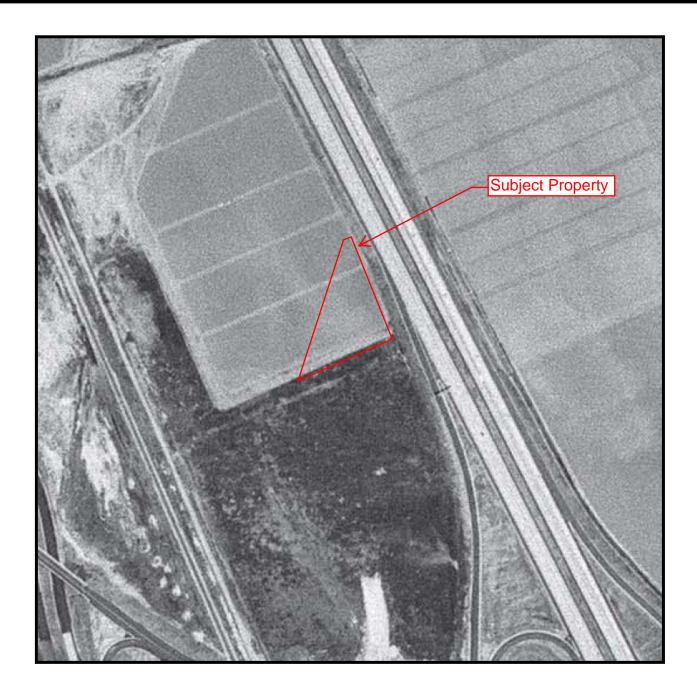


Scale: 1" = 500'

1962 Aerial Photograph







Scale: 1" = 500'

1967 Aerial Photograph







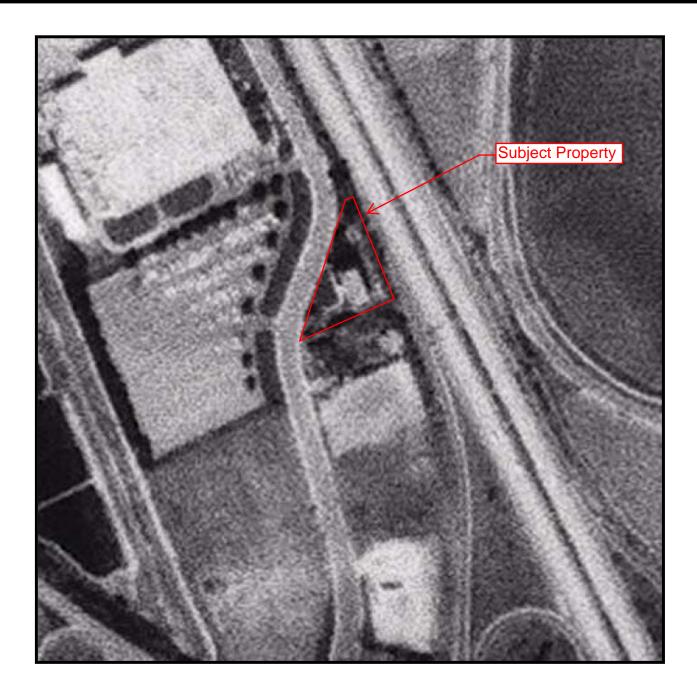
Source: National Aeronautics Space Administration

Scale: 1" = 500'

1975 Aerial Photograph







Scale: 1" = 500'

1979 Aerial Photograph







Source: National High Altitude Photography

Scale: 1" = 500'

1985 Aerial Photograph





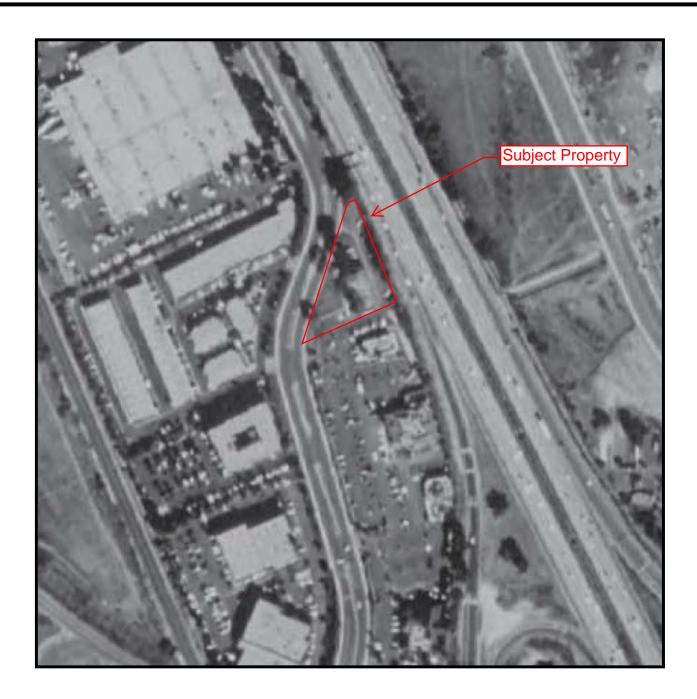


Scale: 1" = 500'

1994 Aerial Photograph







Scale: 1" = 500'

1997 Aerial Photograph





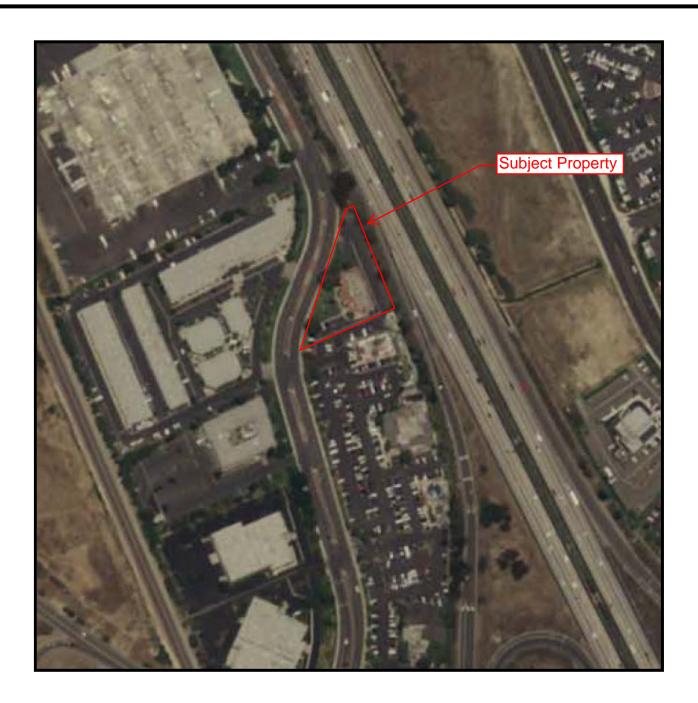


Scale: 1" = 500'

2002 Aerial Photograph







Scale: 1" = 500'

2005 Aerial Photograph







Scale: 1" = 500'

2009 Aerial Photograph







Scale: 1" = 500'

2010 Aerial Photograph





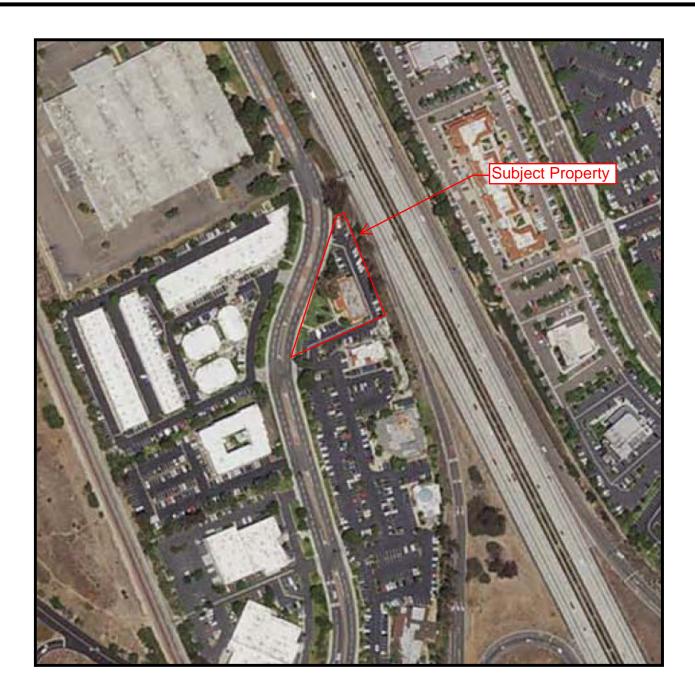


Scale: 1" = 500'

2012 Aerial Photograph





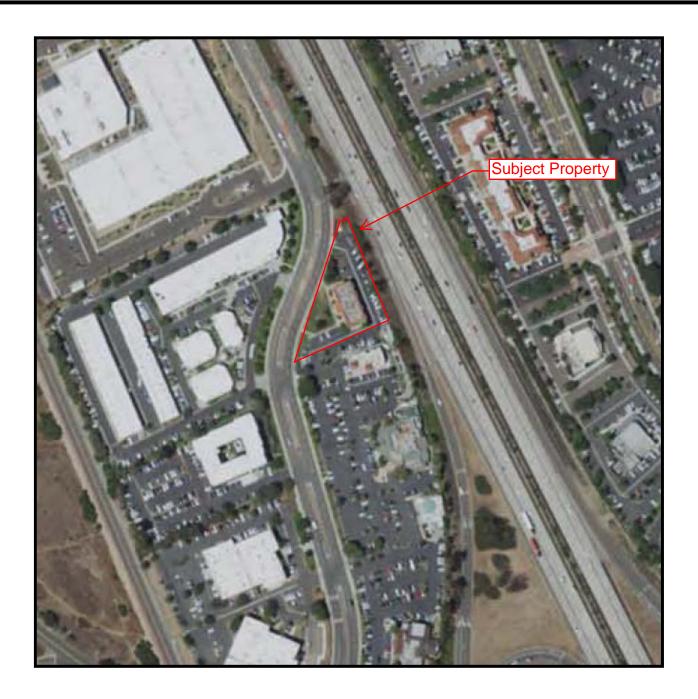


Scale: 1" = 500'

2014 Aerial Photograph







Scale: 1" = 500'

2016 Aerial Photograph





APPENDIX F

Chain-of-Title and Environmental Lien Search



5850 AVENIDA ENCINAS CARLSBAD, CA 92008

ERIS Project No. 20180827094

09/12/2018

ERIS – **Environmental Risk Information Services** hereby submits the following ASTM historical chain-of-title to the land described below.

Title to the estate or interest covered by this report appears to be vested in:

PALOMAR & CO

The following is the current property legal description (See deed for full legal description):

PAR 1 TR 13955

Assessor's Parcel Number(s): 210-170-08-00

1. HISTORICAL CHAIN OF TITLE

Public Records were searched at the SAN DIEGO County Assessor's office and the SAN DIEGO County Clerk's office back to 1958. The following conveyances were found of record.

1. **DEED TYPE:** GRANT DEED

DEED DATE: 10/04/1984 **RECORDED:** 11/06/1984

GRANTOR: C WILLIAM DEALY JR AND RUTH H DEALY

GRANTEE: PALOMAR & CO

INSTRUMENT: 84-418337

NOTES: NA

2. **DEED TYPE:** GRANT DEED

DEED DATE: 07/26/1974 **RECORDED:** 07/26/1974

GRANTOR: PAUL ECKE AND MAGDALENA ECKE

GRANTEE: C WILLIAM DEALY JR AND RUTH H DEALY

INSTRUMENT: 1974-201816

NOTES: NA

3. **DEED TYPE:** GRANT DEED

DEED DATE: 01/12/1966

RECORDED: 03/11/1966

GRANTOR: CARLTAS CO

GRANTEE: PAUL ECKE AND MAGDALENA ECKE

INSTRUMENT: 1966-41660

NOTES: NA



4. DEED TYPE: GRANT DEED

DEED DATE: 12/30/1958 **RECORDED:** 09/21/1965

GRANTOR: PAUL ECKE AND MAGDALENA ECKE

GRANTEE: CARLTAS CO

INSTRUMENT: 1965-171765

NOTES: NA



2. LEASES AND MISCELLANEOUS

LESSOR: NONE IDENTIFIED

LESSEE:

LEASE DATE:

RECORDED DATE:

INSTRUMENT #:

LEASE TYPE:

COMMENTS:



LIMITATION

This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. ERIS – Environmental Risk Information Services does not guarantee nor include any warranty of any kind whether expressed or implied, about the validity of all information included in this report since this information is retrieved as it is recorded from various agencies that make it available. The total liability is limited to the fee paid for this report.



Name PALCMAR & CO. 5850 Avenida Encinas Carlsbad, CA 92008 PALCMAR & CO. 5850 Avenida Encinas Carlsbad, CA 92008 PALCMAR & CO. 5850 Avenida Encinas Carlsbad, CA 92008	RECORDES IN OFFICIAL RECORDS OF SAN CHES COUNTY, CA. 1984 NOV -6 AM 10: 38 VERA LLC. COUNTY REFORDER RE 3 MG UF TXPD 6602
	SPACE ABOVE THIS LINE FOR RECORDER'S USE
TO 1923 GA (12-74)	ndividual Grant Deed
() Unincorporated area: () City of FOR A VALUABLE CONSIDERATION, C. WILLIAM DEALY A hereby GRANT(S) to PALOMAR & CO., a Gen the following described real property in t County of San Diego PARCEL A of PARCEL COUNTY OF SAN DIEGO WAS RECORDED OCTOR	receipt of which is hereby acknowledged, ND RUTH H. DEALY This instrument filed for record by Ticor Title insurance Company as an accommodation only. It to its offoct upon the title.
Dated October 2, 1984 STATE OF CALIFORNIA COUNTY OF California On October 4, 1984 signed, a Notary Public in and for said State C. William Dealy and Ruth H. Dealy	SS. Before me, the under- site, personally appeared , known to me * *or provided to me on the basis of
instrument and acknowledged that they WITNESS my hand and official seal. Signature Virginia M. Beaver	Virginia M. Beaver NOTARY PUBLIC CALIFORNIA PRINCIPAL OFFICE IN SAN DIEGO COUNTY MY COMMISSION EXPIRES MARCH 10, 1987 (Title sive for conclus motorial seal)
Title Order No. //26000 -0 9	TAX STATEMENTS AS DIRECTED ABOVE

Page 1 of 1



5850 AVENIDA ENCINAS CARLSBAD, CA 92008

ERIS Project No. 20180827094

09/12/2018

ERIS – **Environmental Risk Information Services** hereby submits the following ASTM historical chain-of-title to the land described below.

Title to the estate or interest covered by this report appears to be vested in:

PALOMAR & CO

The following is the current property legal description (See deed for full legal description):

PAR 2 TR 13955

Assessor's Parcel Number(s): 210-170-09-00

1. HISTORICAL CHAIN OF TITLE

Public Records were searched at the SAN DIEGO County Assessor's office and the SAN DIEGO County Clerk's office back to 1958. The following conveyances were found of record.

1. **DEED TYPE:** GRANT DEED

DEED DATE: 10/04/1984 **RECORDED:** 11/06/1984

GRANTOR: C WILLIAM DEALY JR AND RUTH H DEALY

GRANTEE: PALOMAR & CO

INSTRUMENT: 84-418337

NOTES: NA

2. **DEED TYPE:** GRANT DEED

DEED DATE: 07/26/1974 **RECORDED:** 07/26/1974

GRANTOR: PAUL ECKE AND MAGDALENA ECKE

GRANTEE: C WILLIAM DEALY JR AND RUTH H DEALY

INSTRUMENT: 1974-201816

NOTES: NA

3. **DEED TYPE:** GRANT DEED

DEED DATE: 01/12/1966

RECORDED: 03/11/1966

GRANTOR: CARLTAS CO

GRANTEE: PAUL ECKE AND MAGDALENA ECKE

INSTRUMENT: 1966-41660

NOTES: NA



4. DEED TYPE: GRANT DEED

DEED DATE: 12/30/1958 **RECORDED:** 09/21/1965

GRANTOR: PAUL ECKE AND MAGDALENA ECKE

GRANTEE: CARLTAS CO

INSTRUMENT: 1965-171765

NOTES: NA



2. LEASES AND MISCELLANEOUS

LESSOR: NONE IDENTIFIED

LESSEE:

LEASE DATE:

RECORDED DATE:

INSTRUMENT #:

LEASE TYPE:

COMMENTS:



THE ERIS HISTORICAL CHAIN OF TITLE REPORT

LIMITATION

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Name Street Street Street Name Street ddress	PALCMAR & CO. 5850 Avenida Encinas Carlsbad, CA 92008 AMIL TAX STATEMENTS TO PALCMAR & CO. 5850 Avenida Encinas Carlsbad, CA 92008	1850 RECORDED IN OFFICIAL RECORDS OF SAN CIEGO COUNTY, CA. 1984 NOV -6 AM 10: 38 COUNTY RECORDER RF 3 MG 1 UF TXPD 6600				
L	Indi	vidual Grant Deed				
	The undersigned grantor(s) declare(s): Documentary transfer tax is \$ 660.00 () computed on full value of property conveyed, or (x) computed on full value of less value of liens and encumbrances remaining at time of sale. () Unincorporated area: () City of					
	signed, a Notary Public in and for said State, pe C. William Dealy and Ruth H. Dealy to be the person swhose name are subscrinstrument and scknowledged that they WITNESS my hand and official seal. Signature Virginia M. Beaver	known to me * *or provided to me on the basis of sibed to the within executed the same. OFFICIAL SEAL Virginia M. Beaver NOTARY PUBLIC CALIFORNIA PRINCIPAL OFFICE IN SAN DIEGO COUNTY MY COMMISSION EXPIRES MARCH 10, 1987 (Tida sive for official notatial seal)				
	Title Order No. //26000 -0 4	STATEMENTS AS DIRECTED ABOVE				

Page 1 of 1

Requested By: nhoagland, Printed: 9/12/2018 12:56 PM

Doc: SD:1984 00418337~06073





THE ERIS ENVIRONMENTAL LIEN SEARCH REPORT

5850 AVENIDA ENCINAS CARLSBAD, CA 92008

ERIS Project No. 20180827094 09/11/2018

The ERIS Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- Search for parcel information and / or legal description
- Search for ownership information
- Research official land title documents recorded at jurisdictional agencies such as recorder's' office, registries of deeds, county clerks' offices, etc.
- Access a copy of the deed
- Search for environmental encumbrance(s) associate with the deed
- Provide a copy of any environmental encumbrance(s) based upon a review of keywords in the instrument(s) (title, parties involved and description)
- Provide a copy of the deed or cite documents reviewed

Thank You For Your Business
Please contact ERIS at 416-510-5204
with any questions or comments

LIMITATION

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The ERIS Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

TARGET PROPERTY INFORMATION

ADDRESS

5850 AVENIDA ENCINAS CARLSBAD, CA 92008

RESEARCH SOURCE

SAN DIEGO COUNTY RECORDER'S OFFICE CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

DEED INFORMATION

Type of Instrument: GRANT DEED

Grantor: C WILLIAM DEALY, RUTH H DEALY

Grantee: PALOMAR & CO

Deed Dated: 10/02/1984 Deed Recorded: 11/09/1984 Instrument: 84-418337

LEGAL DESCRIPTION

PAR 1 TR 13955

Assessor's Parcel Number (s): 210-170-08-00



ENVIRONMENTAL LIEN

Environmental Lien: Found X Not Found

If Found Describe:

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found X Not Found

If Found Describe:

LEASES

Lessor: NONE IDENTIFIED

Lessee: Lease Date: Recorded Date: Instrument #: Lease Type: Comments:



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5850 Avenida Encinas Carlsbad, CA 92008	
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Carlsbad, CA 92008	
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	URNISHED BY TICOR TITLE INSURERS 9000 A.P.N. 210-170.01 402
The undersigned grantor(s) declare(s):	
Documentary transfer tax is 8 660.00 () computed on full value of property conveyed	 I, or
(x) computed on full value less value of liens an () Unincorporated area: () City of	d encumbrances remaining at time of sale.
FOR A VALUABLE CONSIDERATION, receipt	
C. WILLIAM DEALY AND RU	TH H. DEALY
hereby GRANT(S) to	Instrument filed for record by Treer Title
PALOMAR & CO., a General I	
the following described real property in the	ity of Carlsbad
County of San Diego	, State of California:
COUNTY OF SAN DIEGO, STAT	D. 642 IN THE CITY OF CARLSBAD TE OF CALIFORNIA. A COPY OF WHICH
WAS RECORDED OCTOBER 12, OF OFFICIAL RECORDS, SAN	1971. AS RECORDER'S FILE NO. 234454 DIEGO COUNTY.
	01.71.00
Dated October 2, 1984	C. WILLIAM DEALY
STATE OF CALIFORNIA	Piret H. Dealy
STATE OF CALIFORNIA COUNTY OF California	RUTH H. DEALY
On October 4, 1984 before m signed, a Notary Public in and for said State, persona	
C. William Dealy and Ruth H. Dealy	
	nown to me * *or provided to me on the basis of
to be the person S whose name are subscribed	to the within satisfactory evidence
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Signature Virginiam Braze	A MY CONSIDER NEXHIRES MARCH 16, 1987
Virginia M. Beaver	office area for office) in carnel scale

Title Order No. //26000.04 Escrow or Loan No.

Description: San Diego, CA Document - Year. DocID 1984.418337 Page: 1 of 1—

Order: 12364897 Comment: MAIL TAX STATEMENTS AS DIRECTED ABOVE





THE ERIS ENVIRONMENTAL LIEN SEARCH REPORT

5850 AVENIDA ENCINAS CARLSBAD, CA 92008

ERIS Project No. 20180827094 09/11/2018

The ERIS Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- Search for parcel information and / or legal description
- Search for ownership information
- Research official land title documents recorded at jurisdictional agencies such as recorder's' office, registries of deeds, county clerks' offices, etc.
- Access a copy of the deed
- Search for environmental encumbrance(s) associate with the deed
- Provide a copy of any environmental encumbrance(s) based upon a review of keywords in the instrument(s) (title, parties involved and description)
- Provide a copy of the deed or cite documents reviewed

Thank You For Your Business
Please contact ERIS at 416-510-5204
with any questions or comments

LIMITATION

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The ERIS Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

TARGET PROPERTY INFORMATION

ADDRESS

5850 AVENIDA ENCINAS CARLSBAD, CA 92008

RESEARCH SOURCE

SAN DIEGO COUNTY RECORDER'S OFFICE CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

DEED INFORMATION

Type of Instrument: GRANT DEED

Grantor: C WILLIAM DEALY, RUTH H DEALY

Grantee: PALOMAR & CO

Deed Dated: 10/02/1984 Deed Recorded: 11/09/1984 Instrument: 84-418337

LEGAL DESCRIPTION

PAR 2 TR 13955

Assessor's Parcel Number (s): 210-170-09-00



ENVIRONMENTAL LIEN

Environmental Lien: Found X Not Found

If Found Describe:

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found X Not Found

If Found Describe:

LEASES

Lessor: NONE IDENTIFIED

Lessee: Lease Date: Recorded Date: Instrument #: Lease Type: Comments:



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Carlsbad, CA 92008		TXPD 660C
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		IS LINE FOR RECORDER'S USE
	ividual Grant Dee	9777
The undersigned grantor(s) declare(s):		
Documentary transfer tax is \$ 660.00 () computed on full value of property conv (*) computed on full value less value of lien		t time of sale.
() Unincorporated area: () City of	Carlsbad, CA	and
FOR A VALUABLE CONSIDERATION, reco	ipt of which is hereby acknowl	edged,
C. WILLIAM DEALY AND		
hereby GRANT(S) to	Insu has:	or curument filed for record by Treer Titla renew Company as an accommodation only it is the control of the con
PALOMAR & CO., a Genera	1 Partnership to its	Pot both exercised es to its execution only it sofficie upon the title.
the following described real property in the County of San Diego	City of Carlsbad , State of California:	
COUNTY OF SAN DIEGO, S	NO. 642 IN THE CITY OF TATE OF CALIFORNIA. A 2, 1971. AS RECORDER'S AN DIEGO COUNTY.	COPY OF WHICH
Dated October 2, 1984 STATE OF CALIFORNIA COUNTY OF California On October 4, 1984 befor signed, a Notary Public in and for said State, per C. William Dealy and Ruth H. Dealy	SS RUTH re me, the underonally appeared	
to be the person. S. whose name are subscriinstrument and acknowledged that they ex WITNESS my hand and official seal. Signature Vagana Baa	bed to the within 👙 satisfac	ded to me on the basis of tory evidence OFFICIAL STAL Virginia M. Bottor A STEAR OF STANDIES MARCH 10, 1987
Virglnia M. Beaver		error with the total state in (array policy)

Title Order No. 1/26000 0 Y Escrow or Loan No.

Description: San Diego, CA Document - Year. DocID 1984.418337 Page: 1 of 1—
Order: 12364897 Comment: MAIL TAX STATEMENTS AS DIRECTED ABOVE

APPENDIX G

Environmental Records

2010

RCRA Corrective Action Assessment, Burroughs Corporation, 5600 Avenida Encinas BURROUGHS CORP (UNISYS), EPA ID CAD047784871, located at 5600 AVENIDA ENCINAS, CARLSBAD. CA

CONSTRUCTION COMPLETE

RCRA Corrective Action Assessment of CA550 (Remedy Construction Complete) Basis for Approval

Background - The Burroughs Corporation facility was established at this location in 1969. Most operations became inactive in 1986, except for a small prototype ceramic plating operation. The facility manufactured printed circuit boards for business computers by means of copper and gold plating and chemical etching. The facility submitted a Part A notification for two surface impoundments utilized for the disposal and evaporation of wastewaters produced at the Carlsbad plant. These ponds became inactive and were closed by the facility under DOHS approval.

Groundwater Remediation Criteria - The RWQCB Order instituted cleanup goals for the former Burroughs/ Unisys facility by establishing economic and risk-based action levels. The substandard groundwater quality with respect to total dissolved solids and nitrate was a determining factor in establishing the action levels. The following final cleanup goals were reported in Addendum No. 1 of Cleanup and Abatement Order 87-17: DCE cleanup goal is 60 ug/l; DCA cleanup goal is 20 ug/l; and TCA cleanup goal is 200 ug/l.

Background Groundwater Quality - Background groundwater quality for the site was established by upgradient well MW-A. Groundwater quality for MW-A was less than 1 ug/l for VOCS in 1986. The aquifer also contains 212 mg/l of nitrate (as NO) and 1,665 mg/L total dissolved solids. The nitrate concentration is approximately five times the maximum contaminant level of 45 mg/l given in the California Code of Regulations. The total dissolved solids concentration in the groundwater exceeds the maximum contaminant level of 1,500 mg/l given in the California Code of Regulations.

Site Geology and Hydrogeology - The Carlsbad site is underlain by a brown sandy clay interbedded with medium to coarse-grained sand. Horizontal groundwater flow was southwest towards the Pacific Ocean at an estimated rate of 2.8 feet per day (1,022 feet per year). The hydraulic gradient is approximately 0.018. The groundwater table (top of the zone of saturation) was encountered approximately 10 to 29 feet below grade. The saturated thickness of the aquifer was approximately 18 feet.

RCRA Facility Assessment - A RCRA facility assessment (RFA) was performed to identify and assess solid waste management units (SWMUs) and other areas of concern at the Burroughs Corporation Carlsbad plant in Carlsbad, California. The records review was based on information found in RCRA files of U.S. EPA Region 9; the facility's RCRA Part A Permit information; files and inspection records prepared by the Los Angeles offices of DOHS, and the California RWQCB, San Diego Region. A visual site inspection was performed at the facility on June 16, 1987.

SWMUs were identified and evaluated during the assessment. The areas of primary concern were the RCRA regulated inactive surface impoundments (Unit 4.1), which had a history of releases to soil and groundwater due to liner failures. The soils and groundwater had been contaminated with primarily copper, although other metals are present. Remediation efforts to address these releases included soil and groundwater monitoring, soil excavation and soil washing, and groundwater extraction. The cleanup activities were addressed in the facility's revised closure plan.

Another unit of concern for past releases was the process area Sump 2 (Unit 4. 7). Results of soil sampling adjacent to this sump indicated the possible release to the soil of 1, 1, 1-trichloroethane. The sample was collected at a 4.5 to 5.0 foot depth and contained 120 ug/kg of this compound.

Most of the other SWMUs at the facility had low potentials for past releases to environmental media due to unit construction, operation, and release controls (Units 4.2, 4.3, 4.4, 4.6, 4.7, 4. 8, 4.9, 4.10, 4.11. 4.12, 4.13, 4.14, 4.15, 4.16, and 4.17). Those SWMUs were inactive or had been removed from the Site at the time of the RFA.

Department of Toxic Substances Control, Brown-fields and Environmental Restoration Program 8800 Cal Center Drive, Sacramento, CA 95826

SOLID WASTE MANAGEMENT UNITS

Unit 4.1 Inactive Surface Impoundments (Two Units)(RCRA-Regulated)

Unit 4.2 Corning Evaporators

Unit 4.3 Neutralization Tank

Unit 4.4 Acidic Waste Storage Tanks (Two Units)

Unit 4.5 Solvent Recovery System

Unit 4.6 Solvent Recover y System Sludge Tanks

Unit 4.7 Process Building Sumps (Five Units)

Unit 4.8 Collection Sumps 3,4,5,6 (Four Units)

Unit 4.9 Chemical Storage Building Sumps (Four Units)

Unit 4.10 Yard Sump

Unit 4.11 Spent Etchant Storage Tank

Unit 4.12 Spent Etchant Storage Area Sump

Unit 4.13 Wastewater Treatment System Sump 1

Unit 4.14 Wastewater Treatment System Sump 8

Unit 4.15 Wastewater Treatment System Tanks (Six Units)

Unit 4.16 Filter Presses (Two Units)

Unit 4.17 Filter Cake Dumpster

Unit 4.18 West Yard Dumping Ground

Unit 4.19 Old Barrel Storage Area

Unit 4.20 On-Line Wastewater Treatment System (Two Units)

Unit 4.21 Drum Storage/Loading Area

RWQCB Case Closure - Unisys conducted soil and ground water remediation at the site under RWQCB Order 87-17. The ground water was deemed to be naturally contaminated with TDS and nitrates and was therefore not usable. Ground water was not drinkable and no one was drinking or using groundwater. The remediation system and remaining groundwater monitoring wells were abandoned at the site after cleanup levels were achieved. Angus Asphalt, Inc., between May 11 and 12, 1998 abandoned the remediation system. The six remaining wells, MW-S, PW-T, MW-J, PW-Q, MW-P, and MW-U, were abandoned between May 27 and June 8, 1998. The well abandonment was completed according to applicable State of California and San Diego County regulations by West Hazmat Drilling, Inc., a licensed driller. The permits for well abandonment were acquired from San Diego County Environmental Health, Site Assessment, and Mitigation Division. With the rescission of RWQCB Order 87-17 on May 2, 1997, and subsequent remediation system and well abandonment, all requirements of Order 87-17 were completed and no further action was necessary. Therefore, the RWQCB closed the files on Unisys during the late 1990s and the administrative record was archived.

REFERENCES

August 25, 1998, Case Closure Letter by Mr. Corey Walsh California Regional Water Quality Control Board (CA RWQCB) San Diego Region, 9771 Clairemont Mesa Blvd., Suite A, San Diego, California.

Final Groundwater Monitoring Report Third Quarter 1995 Former Burroughs/Unisys Facility 5600 Avenida Encinas Carlsbad, California October 20, 1995.

Remediation and Well Abandonment Completion Notification Former Burroughs/Unisys Facility 5600 Avenida Encinas Carlsbad, California Order No. 87-17

RCRA Facility Assessment Burroughs Corporation Carlsbad, September 1987

Burroughs Corporation, 8/30/71, Waste Treatment Program for Carlsbad Interconnection Plant, Second Revision.

Burroughs Corporation, 8/12/74, Industrial Wastewater System Modifications and Permit Compliance in Plant Control Procedures, Submitted to San Diego County Department of Sanitation and Flood Control.

Department of Toxic Substances Control, Brown-fields and Environmental Restoration Program 8800 Cal Center Drive, Sacramento, CA 95826

California Regional Water Quality Control Board (RWQCB) San Diego Region, 1975, Order No. 75-3 Waste Discharge Requirements for Burroughs Corporation.

Burroughs Corporation, 7/80, Letter to Stahler, California DOHS from T.L. Richardson, re: illegal disposal of hazardous wastes.

Burroughs Corporation, 11/80, RCRA Part A Application (CAD047784871) Submitted to EPA IX. San Diego RWQCB, 12/17/80, Memo to files from GP, re: Burroughs Corp., Final Inspection of Western Pond.

Burroughs Corporation, 7/27/83, Letter by Ragsdale to Delaney, RWQCB, re: 2nd Quarter Monitoring Report (1983).

State of California DOHS Files, Undated, Burroughs, Carlsbad Facility Pond Closure Chronology.

California, DOHS, 6/29/84, Settlement Agreement and Schedule of Compliance Case No. CAD 0477847 81, re: Burroughs Corp, Carlsbad Facility.

Villa., R. and L. Hogg, California DOHS, TSD, 5/85, Preliminary Assessment Summary, Burroughs Corp. Carlsbad, CA.

Tamaki, C., San Diego RWQCB, 5/6/86, Compliance Evaluation Inspection and Closure Plan Review of Burroughs Corp., Carlsbad, CA.

San Diego RWQCB, 6/20/80, Cleanup and Abatement Order No. 80-33. Burroughs Corp., Carlsbad, CA.

Burroughs Corporation, 6/15/84, Closure Report, Prepared for San Diego RWQCB.

Burroughs Corporation, 8/14/86, Letter from Gordon to R. Greer, City of Carlsbad, re: Disposal of Treated Groundwater.

U.S. EPA Region 9, Waste Management Division, 1/6/87, Inspection Report prepared by A. Calonese DAS, et al, of Burroughs Corp., Carlsbad, CA.

Baxter, S., California DOHS, 1/30/87, Memorandum to C. Tamaki, re: Cleanup Level for San Diego RWQCB. Burroughs Corp., Carlsbad, CA.

Brode, T.J., EPA Region 9, Field Operations Branch, 5/84, RCRA Inspection of Burroughs Corp., Report No. R(84)El34.

Burroughs Corporation, 9/10/86, Revised Closure Plan.

Visual Site Inspection, 6/16/87, Burroughs Corp., Carlsbad, California.

CONSTRUCTION COMPLETE

US EPA Region 9 GPRA Measure Signature Page RCRA Corrective Action Assessment of CA550 (Remedy Construction Complete)

Facility Name	BURROUGHS CORP (UNISYS)
Facility Address	5600 AVENIDA ENCINAS, CARLSBAD
U.S. EPA ID#	CAD047784871

To get an overall YES determination for the "Construction Complete" milestone, ALL final remedy decisions and ALL remedy construction necessary for protection of human health and the environment must be made for ALL portions of the site, completely installed and operating according to specifications stated in the remedy decision documents or approved work plans.

Remedy Construction Completed (Site-wide)	Remedy Construction Complete determination for remedial activities overseen by:
■ YES □ NO	 □ USEPA Region 9 ■ California Department of Toxic Substances Control (DTSC) ■ California Regional Water Quality Control Board □ DTSC Site Mitigation & Brownfields Reuse Program □ Arizona Department of Environmental Quality □ Nevada Department of Environmental Protection

I (we) agree that the factual information I (we) have provided concerning the remedial activities overseen by the lead regulatory agency at this facility, as the basis for this assessment is, to the best of my (our) knowledge, accurate.

Completed by:

ompleted by:				
Name(s) (print)	Agency	Signature		
John Anderson PG	RWQCB R9			
Frank Dellechaie PG,CEG, CHG	DTSC R1			
Mitch Kaplan	U.S. EPA			

Supervisor:

Name (print)	Title	Signature
Ray Leclerc, PE	Deputy Director	

CA 550 – REMEDY CONSTRUCTION

Event Code Name: CA550 - REMEDY CONSTRUCTION

Description: The event when the State or EPA acknowledges in writing that the RCRA facility has completed construction of a facility's remedy that was designed to achieve long-term protection of human health and the environment and that the remedy is fully functional as designed, whether or not final cleanup levels or other requirements have been achieved. Remedy construction may also acknowledge the event where no remedy is constructed. This event code applies when: 1) construction of the remedy(ies) have been completed, or 2) the Remedy Decision and Response to Comments or other appropriate decision document indicates that no physical construction of a remedy has been needed since site characterization activities began or no construction is necessary beyond what has been implemented prior to the remedy decision as in the case of stabilization measures. Remedy Construction for comprehensive remedies that address the entire facility (including off-site migration of contaminants) must be linked to the "Entire Facility" area. Phased or partial remedies are to be attached to specific areas of implementation and not to the "Entire Facility" area.

Status Codes: NR – No Remedy Constructed; This status code applies on the actual date of the CA400-Remedy Decision if no physical construction of a remedy has been needed since site characterization activities began. RC - Remedy Constructed; This status code applies after the actual date of the CA400 - Remedy Decision when either: 1) all necessary physical construction of the last corrective measure has been completed and all remedial systems are fully functional as designed, whether or not final cleanup levels or other requirements have been achieved, or 2) if all necessary physical construction of all remedial systems is fully functional as designed as a result of stabilization measures implemented prior to the actual date of the CA400 - Remedy Decision whether or not final cleanup levels or other requirements have been achieved.

<u>Initiating Sources:</u>1) State or EPA document(s) (e.g. letter to facility, memorandum to file, etc.) acknowledging the completed construction of the final remedy in accordance with the requirements of permits, administrative orders, other agreements (including modification of existing instruments), or voluntary facility submissions containing equivalent information; or 2) a Remedy Decision and Response to Comments or other appropriate decision document indicating that no further physical construction of a remedy is needed.

Nationally Required: Yes

Scheduled Date: 1) The date the State or EPA is expected to acknowledge, in writing, that any necessary physical construction of the last corrective measure is complete and all remedial systems are fully functional as designed, whether or not final cleanup levels or other requirements have been achieved, or 2) the scheduled date for the remedy decision if no further physical construction of a remedy is expected to be needed.

Actual Date: 1) The date the State or EPA acknowledges, in writing, that any necessary physical construction of the last corrective measure is complete and all remedial systems are fully functional as designed, whether or not final cleanup levels or other requirements have been achieved, or 2) the date for the remedy decision if no further physical construction of a remedy is needed.

<u>Guidance</u>:1. The Remedy Construction measure is an important milestone of Corrective Action progress designed to measure the progress of remedy implementation. The measure Completion with Controls or Completion Without Controls (CA900 and CA999) will likely be used to indicate the true status of completion at RCRA Corrective Action facilities. 2. Stabilization measures implemented prior to the Remedy Decision should be recorded under CA600 and CA650.

Responsible Agency: EPA or State

1996

Case Summary Report, Burroughs Corporation, 5600 Avenida Encinas

CSM REPORT FOR PUBLIC NOTICING

PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

SITE NAME / ADDRESS

FORMER BURROUGHS / UNISYS FACILITY (Global ID: Completed - Case 12/1/1996

CASE 12/1/1996

12/1/1996

AGE OF CASE CASE REPORT OF CASE 12/1/1996

SAN DIEGO RWQCB (REGION 9) (LEAD) - CASE #. 02-0382

T10000002525)

5600 AVENIDA ENCINAS CARLSBAD. CA 92008

SITE HISTORY

This a a RCRA Subtitle C Corrective Action case. Active ground-water extraction and treatment was in effect from December 1989 through September 1994. Post-remedial monitoring continued until August 20, 1996. The final ground-water monitoring report was submitted October 3, 1996 which demonstrated that the site was in compliance with the Cleanup and Abatement Order 87-17. DTSC considered the former facility officailly closed in a letter dated February 24, 1989.

CLEANUP ACTION INFO

ACTION TYPE BEGIN DATE END DATE PHASE CONTAMINANT MASS REMOVED DESCRIPTION

Closed

PUMP & TREAT (P&T) GROUNDWATER 12/1/1989 9/30/1994 Water Following surface impoundment and soil removal, a pump and treat ground-water remedial system was in effect from December 1989 through September 1994.

RISK INFORMATION VIEW CASE REVIEWS

CONTAMINANTS OF CONCERN
USE
BENEFICIAL USE
SOURCE
SOURCE
REPORTED
METHOD
WELLS
1.1.1-Trichloroethane (TCA). Other Chlorinated

GW - No Beneficial

1,1,1-Trichloroethane (TCA), Other Chlorinated Industrial Hydrocarbons GW - No Beneficial Use

EXPECTED CLOSURE MOST RECENT CLOSURE FREE OTHER NAME OF WATER LAST REGULATORY LAST ESI LAST EDF PRODUCT CONSTITUENTS SYSTEM ACTIVITY UPLOAD UPLOAD DATE REQUEST 5/31/2012 6/1/1983

CDPH WELLS WITHIN 1500 FEET OF THIS SITE

NONE

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)

APN GW BASIN NAME WATERSHED NAME

2100905000 Carlsbad - Encinas (904.40)

COUNTY PUBLIC WATER SYSTEM(S)

San Diego • CARLSBAD MWD - 5950 EL CAMINO REAL, CARLSBAD, CA 92008

• METROPOLITAN WATER DIST. OF SO. CAL. - P.O. BOX 54153, LOS ANGELES, CA 90054

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER VIEW ESI SUBMITTALS

NO GROUNDWATER DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN SOIL

VIEW ESI SUBMITTALS

NO SOIL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

MOST RECENT GEO_WELL DATA

NO GEO_WELL DATA HAS BEEN SUBMITTED TO GEOTRACKER ESI FOR THIS SITE

APPENDIX H

ERIS Database Report



DATABASE REPORT

Project Property: CFA Carlsbad

5850 Avenida Encinas

Carlsbad CA 92008

Project No: 2*E-1808009*

Report Type: Database Report

Order No: 20180827094

Requested by: Giles Engineering Associates, Inc.

Date Completed: August 28, 2018

Environmental Risk Information Services

A division of Glacier Media Inc.

P: 1.866.517.5204 E: info@erisinfo.com

www.erisinfo.com

Table of Contents

Table of Contents	2
Executive Summary	
Executive Summary: Report Summary	4
Executive Summary: Site Report Summary - Project Property	8
Executive Summary: Site Report Summary - Surrounding Properties	9
Executive Summary: Summary by Data Source	
Map	32
Aerial	
Topographic Map	36
Detail Report	37
Unplottable Summary	148
Unplottable Report	150
Appendix: Database Descriptions	158
Definitions	169

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Executive Summary

Property Information	<u>:</u>	
Project Property:		CFA Carlsbad 5850 Avenida Encinas Carlsbad CA 92008
Project No:		2E-1808009
Coordinates:		
	Latitude:	33.125456
	Longitude:	-117.324782
	UTM Northing:	3,665,242.13
	UTM Easting:	469,703.14
	UTM Zone:	UTM Zone 11S
Elevation:		60 FT
Order Information:		
Order No: Date Requested: Requested by:		20180827094 August 27, 2018 Giles Engineering Associates, Inc.
nequesieu by.		Olies Eligilicelling Associates, Ilic.

Database Report

Order No: 20180827094

Historicals/Products:

Report Type:

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records		Radius	Тторсту	0.121111	0.20111	0.001111	1.00111	
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	1	0	-	1
ODI	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	1	0	-	1
IODI	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	0	1	0	-	1
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	1	0	0	1
RCRA TSD	Y	.5	0	0	0	0	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	4	-	-	4
RCRA CESQG	Y	.25	0	0	1	-	-	1
RCRA NON GEN	Y	.25	0	1	0	-	-	1
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	.5	0	0	0	0	-	0
FEMA UST	Y	.25	0	0	0	-	-	0
SEMS LIEN	Υ	PO	0	-	-	-	-	0
SUPERFUND ROD	Υ	1	0	0	0	0	0	0
State								
RESPONSE	Υ	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
ENVIROSTOR	Υ	1	0	0	3	1	3	7
DELISTED ENVS	Υ	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	1	-	1
HWP	Y	1	0	0	1	0	0	1
SWAT	Y	.5	0	0	0	0	-	0
LDS	Y	.5	0	0	0	0	-	0
LUST	Y	.5	0	0	1	8	-	9
DELISTED LST	Υ	.5	0	0	0	0	-	0
SWRCB SWF	Υ	.5	0	0	0	0	-	0
UST	Υ	.25	0	0	0	-	-	0
UST CLOSURE	Υ	.5	0	0	0	0	-	0
HHSS	Υ	.25	0	0	3	-	-	3
AST	Υ	.25	0	0	2	-	-	2
DELISTED TNK	Υ	.25	0	0	1	-	-	1
CERS TANK	Υ	.25	0	0	3	-	-	3
LUR	Y	.5	0	0	0	0	-	0
HLUR	Υ	.5	0	0	0	0	-	0
DEED	Υ	.5	0	0	0	0	-	0
VCP	Υ	.5	0	0	0	0	-	0
CLEANUP SITES	Y	.5	0	0	1	9	-	10
DELISTED CTNK	Υ	.25	0	0	0	-	-	0
HIST TANK	Y	.25	0	0	3	-	-	3
Tribal								
INDIAN LUST	Υ	.5	0	0	0	0	-	0
INDIAN UST	Υ	.25	0	0	0	-	-	0
DELISTED ILST	Υ	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0
County			_	_	_			
DELISTED COUNTY	Y	.25	0	0	0	-	-	0
SANDIEGO HAZ	Y	.25	0	4	19	-	-	23
SANDIEGO SAM	Y	.5	0	0	6	13	-	19
SANDIEGO SWF	Y	.5	0	0	0	1	-	1
SANDIEGO UST	Y	.25	0	0	3	-	-	3
SAN DIEGO LOP	Y	.5	0	0	4	11	-	15
Additional Environmental Records								
Federal								
FINDS/FRS	Υ	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
111111111								

Dat	tabase	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	NCDL	Y	PO	0	-	-	-	-	0
	TSCA	Y	.125	0	0	-	-	-	0
	HIST TSCA	Υ	.125	0	0	-	-	-	0
	FTTS ADMIN	Υ	PO	0	-	-	-	-	0
	FTTS INSP	Υ	PO	0	-	-	-	-	0
	PRP	Υ	PO	0	-	-	-	-	0
	SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
	ICIS	Υ	PO	0	-	-	-	-	0
	FED DRYCLEANERS	Υ	.25	0	0	0	-	-	0
	DELISTED FED DRY	Υ	.25	0	0	0	-	-	0
	FUDS	Υ	1	0	0	0	0	0	0
	MLTS	Y	PO	0	-	-	-	-	0
	HIST MLTS	Υ	PO	0	-	-	-	-	0
	MINES	Υ	.25	0	0	0	-	-	0
	ALT FUELS	Υ	.25	0	0	1	-	-	1
	SSTS	Υ	.25	0	0	0	-	-	0
	PCB	Υ	.5	0	0	0	0	-	0
Sta	ate								
	INSP COMP ENF	Υ	1	0	0	0	0	0	0
	CDL	Υ	.125	0	0	-	-	-	0
	SCH	Υ	1	0	0	0	0	0	0
	CHMIRS	Υ	PO	0	-	-	-	-	0
	HAZNET	Υ	PO	0	-	-	-	-	0
	HWSS CLEANUP	Υ	.5	0	0	0	0	-	0
	DTSC HWF	Υ	.5	0	0	0	0	-	0
	HIST MANIFEST	Υ	PO	0	-	-	-	-	0
	HIST CHMIRS	Υ	PO	0	-	-	-	-	0
	HIST CORTESE	Υ	.5	0	0	0	0	-	0
	CDO/CAO	Υ	.5	0	0	0	0	-	0
	DELISTED HAZ	Υ	.5	0	0	0	0	-	0
	DRYCLEANERS	Υ	.25	0	0	0	-	-	0
	DELISTED DRYC	Υ	.25	0	0	0	-	-	0
	WASTE DISCHG	Υ	.25	0	0	0	-	-	0
	EMISSIONS	Υ	.25	0	0	4	-	-	4
	CERS HAZ	Y	.125	0	2	-	-	-	2

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental databases were selected to be included in the search.

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total	
	Total:		0	7	64	44	3	118	_

^{*} PO – Property Only
* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

MapDBCompany/Site NameAddressDirectionDistanceElev DiffPageKey(mi/ft)(ft)Number

No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	CERS HAZ	SDG&E - CANNON SUBSTATION	AVENIDA ENCINAS CARLSBAD CA 92008	WSW	0.03 / 154.58	-4	<u>37</u>
<u>2</u>	CERS HAZ	COSMOPROF BEAUTY	5825 AVENIDA ENCINAS STE 103 CARLSBAD CA 92008	WSW	0.04 / 206.55	-3	<u>39</u>
<u>2</u>	SANDIEGO HAZ	CLINICON, INC.	5825 AVENIDA ENCINAS, CARLSBAD, 92008- CA	WSW	0.04 / 206.55	-3	<u>41</u>
2	SANDIEGO HAZ	COSMOPROF BEAUTY	5825 Avenida Encinas 103 Carlsbad CA	WSW	0.04 / 206.55	-3	<u>41</u>
<u>3</u>	SANDIEGO HAZ	GENESISCARE INC	5835 AVENIDA ENCINAS #121, CARLSBAD, 92008- CA	SSW	0.06 / 327.89	7	<u>43</u>
<u>3</u>	RCRA NON GEN	SCHMUCLE PAINTING	5835 AVENIDA ENCINOS STE 123 CARLSBAD CA 92008	SSW	0.06 / 327.89	7	44
<u>4</u>	SANDIEGO HAZ	SOUTHERN HORIZON PRINTING	5845 AVENIDA ENCINAS #138, CARLSBAD, 92008- CA	SSW	0.07 / 359.21	8	<u>45</u>
<u>5</u>	CLEANUP SITES	FORMER BURROUGHS / UNISYS FACILITY	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NW	0.13 / 665.08	-7	<u>45</u>
<u>6</u>	SANDIEGO SAM	CARLTAS	CA	E	0.13 / 670.65	3	<u>46</u>
<u>7</u>	SANDIEGO HAZ	CCStores 857	5600 PASEO DEL NORTE, SUITE# 140, CARLSBAD, CA 92008 CARLSBAD CA	ENE	0.13 / 672.45	4	<u>47</u>
<u>7</u>	RCRA CESQG	CC STORES #857	5600 PASEO DE NORTE STE 140 CARLSBAD CA 92008	ENE	0.13 / 672.45	4	<u>48</u>
<u>8</u>	ENVIROSTOR	BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 920080000	NW	0.13 / 689.47	-7	<u>49</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Estor/EPA ID Cleanup Status: CAI	D047784871			
<u>8</u>	ENVIROSTOR	BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 920080000	NW	0.13 / 689.47	-7	<u>50</u>
			Estor/EPA ID Cleanup Status: 800	01398 REFER	: RWQCB AS OF	1/1/2008	
9	HWP	BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 920080000	NNW	0.13 / 706.37	-3	<u>52</u>
<u>10</u>	ALT FUELS	Carlsbad Premium Outlets	5620 Paseo del Norte Carlsbad CA 92008	NE	0.14 / 720.02	6	<u>53</u>
<u>11</u>	CERCLIS	BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	-4	<u>53</u>
<u>11</u>	CERCLIS NFRAP	BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	-4	<u>55</u>
<u>11</u>	HHSS	BURROUGHS CORPORATION	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	-4	<u>57</u>
<u>11</u>	SANDIEGO HAZ	ENCINITAS GROWERS SUPPLIES	5600 AVENIDA ENCINAS #43, CARLSBAD, 92008-4446 CA	NNW	0.14 / 762.47	-4	<u>57</u>
<u>11</u>	HIST TANK	BURROUGHS CORPORATION	5600 AVENIDA ENCINAS CARLSBAD CA	NNW	0.14 / 762.47	-4	<u>57</u>
<u>11</u>	RCRA CORRACTS	BURROUGHS CORP (UNISYS)	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	-4	<u>58</u>
<u>11</u>	RCRA SQG	BURROUGHS CORP (UNISYS)	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	-4	<u>63</u>
<u>11</u>	SEMS ARCHIVE	BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	-4	<u>64</u>
<u>12</u>	SANDIEGO HAZ	AMERICAN COLOR	5999 AVENIDA ENCINAS #100, CARLSBAD, 92008- CA	S	0.15 / 795.28	8	<u>65</u>
<u>12</u>	SANDIEGO HAZ	ABTECH SYSTEMS	5999 AVENIDA ENCINAS #150, CARLSBAD, 92008- CA	S	0.15 / 795.28	8	<u>65</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>13</u>	ENVIROSTOR	BURROUGHS CORPORATION	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NW	0.15 / 805.35	-7	<u>65</u>
			Estor/EPA ID Cleanup Status: 372	270258 REFER	: RCRA AS OF 8	3/28/1995	
<u>14</u>	DELISTED TNK	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD CARLSBAD CA 92011	SSE	0.19 / 977.35	5	<u>67</u>
<u>15</u>	SANDIEGO HAZ	CARLTAS	5700 PASEO DEL NORTE, CARLSBAD, 92008- CA	ESE	0.19 / 980.80	3	<u>67</u>
<u>16</u>	LUST	HOEHN MOTORS-USED CARS	5556 PASEO DEL NORTE CARLSBAD CA 920084428	NNE	0.21 / 1,089.44	8	<u>67</u>
			Global ID Status Status Date: T0	607300539 Co	mpleted - Case (Closed 1992-12-2	22 00:00:00
<u>17</u>	HHSS	HOEHN MOTORS OLDS- HONDA	5566 PASED DEL NORTE PALOMAR AIRPORT RD. CARLSBAD CA 92008	NNE	0.21 / 1,117.04	9	<u>68</u>
<u>17</u>	HIST TANK	HOEHN MOTORS OLDS- HONDA	5566 PASEO DEL NORTE CARLSBAD CA	NNE	0.21 / 1,117.04	9	<u>68</u>
<u>18</u>	CERS TANK	HOEHN ACURA & USED CAR STORE	5556 PASEO DEL NORTE CARLSBAD CA 92008	NNE	0.21 / 1,123.13	9	<u>68</u>
18	SANDIEGO HAZ	HOEHN ACURA & USED CAR STORE	5556 PASEO DEL NORTE CARLSBAD CA	NNE	0.21 / 1,123.13	9	<u>71</u>
<u>18</u>	SAN DIEGO LOP	HOEHN MOTORS-USED CARS	5556 PASEO DEL NORTE, CARLSBAD, CA 92008 CARLSBAD CA	NNE	0.21 / 1,123.13	9	<u>75</u>
<u>18</u>	SANDIEGO SAM	HOEHN MOTORS-USED CARS	5556 PASEO DEL NORTE Carlsbad CA	NNE	0.21 / 1,123.13	9	<u>75</u>
18	SANDIEGO UST	HOEHN ACURA & USED CAR STORE	5556 PASEO DEL NORTE CARLSBAD CA 92008	NNE	0.21 / 1,123.13	9	<u>75</u>
<u>19</u>	CERS TANK	TESORO (SHELL) 68515	665 PALOMAR AIRPORT RD CARLSBAD CA 92009	S	0.23 / 1,197.43	2	<u>76</u>
<u>19</u>	EMISSIONS	TEXACO / CARLSBAD	665 PALOMAR AIRPORT RD CARLSBAD CA 92008	S	0.23 / 1,197.43	2	84
<u>19</u>	EMISSIONS	PALOMAR SHELL	665 PALOMAR AIRPORT RD CARLSBAD CA 92008	S	0.23 / 1,197.43	2	<u>85</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>19</u>	EMISSIONS	TEXACOCARLSBAD	665 PALOMAR AIRPORT RD CARLSBAD CA 92008	S	0.23 / 1,197.43	2	<u>86</u>
<u>19</u>	SANDIEGO HAZ	PALOMAR SHELL	665 PALOMAR AIRPORT RD, CARLSBAD, 92009- CA	S	0.23 / 1,197.43	2	<u>86</u>
<u>19</u>	SANDIEGO HAZ	TESORO (SHELL) 68515	665 PALOMAR AIRPORT RD CARLSBAD CA	S	0.23 / 1,197.43	2	<u>86</u>
<u>19</u>	SAN DIEGO LOP	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	S	0.23 / 1,197.43	2	<u>90</u>
<u>19</u>	SAN DIEGO LOP	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	S	0.23 / 1,197.43	2	<u>91</u>
<u>19</u>	SAN DIEGO LOP	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	S	0.23 / 1,197.43	2	<u>91</u>
<u>19</u>	RCRA SQG	TEXACO SERVICE STATION	665 PALOMAR AIRPORT RD S A P NO 121481 CARLSBAD CA 92009	S	0.23 / 1,197.43	2	<u>91</u>
<u>19</u>	SANDIEGO SAM	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD Carlsbad CA	S	0.23 / 1,197.43	2	<u>93</u>
<u>19</u>	SANDIEGO SAM	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD Carlsbad CA	S	0.23 / 1,197.43	2	<u>93</u>
<u>19</u>	SANDIEGO SAM	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD Carlsbad CA	S	0.23 / 1,197.43	2	<u>94</u>
<u>19</u>	SANDIEGO UST	TESORO (SHELL) 68515	665 PALOMAR AIRPORT RD CARLSBAD CA 92009	S	0.23 / 1,197.43	2	<u>94</u>
<u>20</u>	AST	HOEHN ACURA & USED CAR STORE	5556/66 PASEO DEL NORTE, CARLSBAD, 92008-4428 CA	N	0.23 / 1,198.11	9	<u>96</u>
<u>21</u>	EMISSIONS	PALOMAR SHELL	665PALOMAR AIRPORT RD CARLSBAD CA 92008	S	0.23 / 1,223.29	2	<u>96</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>22</u>	SANDIEGO HAZ	CARLSBAD PACIFIC CENTER II	703 PALOMAR AIRPORT RD #250, CARLSBAD, 92009- 1040 CA	S	0.24 / 1,249.56	2	<u>100</u>
22	SANDIEGO SAM	CARLSBAD PACIFIC CENTER II	703 PALOMAR AIRPORT RD Carlsbad CA	S	0.24 / 1,249.56	2	<u>100</u>
<u>23</u>	SANDIEGO HAZ	HOSPICE OF THE NORTH COAST	5441 AVE ENCINAS, CARLSBAD CA 92008 CA	NNW	0.24 / 1,256.67	-4	<u>101</u>
<u>23</u>	SANDIEGO HAZ	ISMECAM INCORPORATED	5441 AVENIDA ENCINAS #B, CARLSBAD, 92008-4412 CA	NNW	0.24 / 1,256.67	-4	<u>101</u>
<u>24</u>	SANDIEGO HAZ	Verizon Wireless: Pacific Center One	701 PALOMAR AIRPORT RD CARLSBAD CA	SSE	0.24 / 1,268.43	2	<u>101</u>
<u>24</u>	SANDIEGO HAZ	SPRINT-NEXTEL COMMUNICATIONS	701 PALOMAR AIRPORT RD, CARLSBAD CA 92009 CA	SSE	0.24 / 1,268.43	2	<u>103</u>
<u>25</u>	SANDIEGO HAZ	MO BIO LABORATORIES INC	5431 AVENIDA ENCINAS #I, CARLSBAD, 92008- CA	NNW	0.24 / 1,286.97	-4	<u>103</u>
<u>25</u>	SANDIEGO HAZ	ACTIVE MOTIF	5431 AVENIDA ENCINAS C/D/, CARLSBAD, 92008- CA	NNW	0.24 / 1,286.97	-4	<u>104</u>
<u>26</u>	AST	KEN GRODY FORD	5555 PASEO DEL NORTE, CARLSBAD, 92008-4429 CA	N	0.25 / 1,300.30	7	<u>104</u>
<u>26</u>	CERS TANK	KEN GRODY FORD	5555 PASEO DEL NORTE CARLSBAD CA 92008	N	0.25 / 1,300.30	7	<u>104</u>
<u>26</u>	HHSS	DIXON FORD	5555 PASED DEL NORTE PALOMAR AIRPORT & I-5 CARLSBAD CA 92008	N	0.25 / 1,300.30	7	<u>109</u>
<u>26</u>	SANDIEGO HAZ	OCEAN PAINT & BODY SHOP	5555 PASEO DEL NORTE, CARLSBAD, 92008- CA	N	0.25 / 1,300.30	7	<u>109</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>26</u>	SANDIEGO HAZ	KEN GRODY FORD	5555 PASEO DEL NORTE CARLSBAD CA	N	0.25 / 1,300.30	7	<u>109</u>
<u>26</u>	HIST TANK	DIXON FORD	5555 PASEO DEL NORTE CARLSBAD CA	N	0.25 / 1,300.30	7	<u>116</u>
<u>26</u>	RCRA SQG	KEN GRODY FORD	5555 PASEO DEL NORTE CARLSBAD CA 92008	N	0.25 / 1,300.30	7	116
<u>26</u>	RCRA SQG	DIXON BODY SHOP	5555 PASEO DEL NORTE CARLSBAD CA 92008	N	0.25 / 1,300.30	7	<u>117</u>
<u>26</u>	SANDIEGO UST	KEN GRODY FORD	5555 PASEO DEL NORTE CARLSBAD CA 92008	N	0.25 / 1,300.30	7	<u>118</u>
<u>27</u>	SANDIEGO HAZ	HOSPICE OF THE NORTH COAST	5421 AVENIDA ENCINAS #N, CARLSBAD, 92008- CA	NNW	0.25 / 1,317.21	-3	<u>119</u>
<u>27</u>	SANDIEGO HAZ	PALOMAR TECHNOLOGY INT'L	5421 AVENIDA ENCINAS #J, CARLSBAD, 92008-4410 CA	NNW	0.25 / 1,317.21	-3	119
28	LUST	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD CARLSBAD CA 92009 Global ID Status Status Date: TO	S 607300440 Ca	0.25 / 1,332.97	2 Nosed 1991-03-7	<u>120</u>
			Global ID Glatus Glatus Date. 10	007300440 00	impleted - Case C	7103eu 1991-00-2	20 00.00.00
<u>29</u>	CLEANUP SITES	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD CARLSBAD CA 92009	S	0.25 / 1,336.21	2	<u>120</u>
<u>29</u>	LUST	PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD CARLSBAD CA 92009	S	0.25 / 1,336.21	2	<u>121</u>
			Global ID Status Status Date: T0	607349750 Co	mpleted - Case C	Closed 2005-07-	19 00:00:00
<u>30</u>	CLEANUP SITES	CARLSBAD PACIFIC CENTER II	703 PALOMAR AIRPORT RD CARLSBAD CA 920091040	S	0.31 / 1,637.25	2	122
<u>31</u>	LUST	CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.31 / 1,646.23	5	122
			Global ID Status Status Date: T0	607300728 Co	ompleted - Case C	losed 2007-01-2	24 00:00:00
<u>32</u>	SANDIEGO SAM	STILLMAN SEAL	6020 AVENIDA ENCINAS Carlsbad CA	S	0.36 / 1,895.15	0	<u>123</u>
<u>32</u>	SANDIEGO SAM	STILLMAN SEAL	6020 AVENIDA ENCINAS Carlsbad CA	S	0.36 / 1,895.15	0	<u>123</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>33</u>	SAN DIEGO LOP	CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	12	<u>124</u>
<u>33</u>	SAN DIEGO LOP	CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	12	<u>124</u>
<u>33</u>	SAN DIEGO LOP	CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	12	<u>125</u>
<u>33</u>	SAN DIEGO LOP	CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	12	<u>125</u>
<u>33</u>	SAN DIEGO LOP	CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	12	<u>125</u>
<u>33</u>	SANDIEGO SAM	CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	12	<u>126</u>
<u>33</u>	SANDIEGO SAM	CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	12	<u>126</u>
<u>33</u>	SANDIEGO SAM	CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	12	<u>127</u>
<u>33</u>	SANDIEGO SAM	CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	12	<u>127</u>
<u>33</u>	SANDIEGO SAM	CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	12	<u>128</u>
<u>34</u>	CLEANUP SITES	CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.36 / 1,914.12	12	<u>128</u>
<u>34</u>	CLEANUP SITES	CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.36 / 1,914.12	12	<u>129</u>
<u>34</u>	CLEANUP SITES	CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.36 / 1,914.12	12	<u>130</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>35</u>	LUST	CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.37 / 1,959.03	15	<u>130</u>
			Global ID Status Status Date: T0	607302700 Co	mpleted - Case C	closed 2007-01-2	24 00:00:00
<u>36</u>	SAN DIEGO LOP	MOBIL/PALOMAR SERVICE 18-FYJ	899 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	SE	0.39 / 2,045.28	14	<u>131</u>
<u>36</u>	SANDIEGO SAM	MOBIL/PALOMAR SERVICE 18-FYJ	899 PALOMAR AIRPORT RD Carlsbad CA	SE	0.39 / 2,045.28	14	<u>132</u>
<u>37</u>	CLEANUP SITES	CARLTAS	5700 PASEO DEL NORTE CARLSBAD CA 92008	SE	0.40 / 2,136.33	19	132
<u>38</u>	CLEANUP SITES	STILLMAN SEAL	6020 AVENIDA ENCINAS CARLSBAD CA 92009-100	SSE	0.41 / 2,140.29	2	<u>133</u>
<u>38</u>	CLEANUP SITES	STILLMAN SEAL	6020 AVENIDA ENCINAS CARLSBAD CA 920091001	SSE	0.41 / 2,140.29	2	<u>133</u>
<u>39</u>	SAN DIEGO LOP	7-ELEVEN FOOD STORE #27109	901 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	SE	0.43 / 2,254.95	21	<u>134</u>
<u>39</u>	SAN DIEGO LOP	ARCO AT0087	901 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	SE	0.43 / 2,254.95	21	<u>135</u>
<u>39</u>	SANDIEGO SAM	ARCO AT0087	901 PALOMAR AIRPORT RD Carlsbad CA	SE	0.43 / 2,254.95	21	<u>135</u>
<u>39</u>	SANDIEGO SAM	7-ELEVEN FOOD STORE #27109	901 PALOMAR AIRPORT RD Carlsbad CA	SE	0.43 / 2,254.95	21	<u>135</u>
<u>40</u>	SAN DIEGO LOP	CALTRANS/CARLSBAD	6050 PASEO DEL NORTE, CARLSBAD, CA 92009 CARLSBAD CA	SE	0.43 / 2,282.71	16	<u>136</u>
<u>40</u>	SANDIEGO SAM	CALTRANS/CARLSBAD	6050 PASEO DEL NORTE Carlsbad CA	SE	0.43 / 2,282.71	16	<u>136</u>
<u>40</u>	SWF/LF	Carlsbad LVTO	6050 Paseo Del Norte Carlsbad CA	SE	0.43 / 2,282.71	16	<u>137</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>40</u>	SANDIEGO SWF	CalTrans Carlsbad LVTO	6050 Paseo Del Norte, Carlsbad 92011 CA	SE	0.43 / 2,282.71	16	<u>138</u>
<u>41</u>	LUST	ARCO AT0087	901 PALOMAR AIRPORT RD CARLSBAD CA 920091110	SE	0.44 / 2,312.90	21	<u>138</u>
			Global ID Status Status Date: TO	607301248 Co	mpleted - Case C	closed 1994-03-0	01 00:00:00
<u>41</u>	LUST	7-ELEVEN FOOD STORE #27109	901 PALOMAR AIRPORT RD CARLSBAD CA 920091110	SE	0.44 / 2,312.90	21	<u>139</u>
			Global ID Status Status Date: To	607302373 Co	mpleted - Case C	closed 1999-10-0	07 00:00:00
<u>42</u>	LUST	TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE CARLSBAD CA 920084426	N	0.45 / 2,382.40	9	<u>140</u>
			Global ID Status Status Date: To	607302007 Co	mpleted - Case C	losed 2012-10-2	24 00:00:00
<u>43</u>	LUST	CALTRANS/CARLSBAD	6050 PASEO DEL NORTE CARLSBAD CA 920091114	SE	0.46 / 2,439.50	14	<u>142</u>
			Global ID Status Status Date: TO	607302364 Co	mpleted - Case C	closed 2005-11-3	30 00:00:00
<u>44</u>	CLEANUP SITES	TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE CARLSBAD CA 920084426	N	0.47 / 2,470.54	15	<u>143</u>
<u>45</u>	SAN DIEGO LOP	TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE, CARLSBAD, CA 92008 CARLSBAD CA	NNW	0.48 / 2,516.72	9	<u>144</u>
<u>45</u>	SAN DIEGO LOP	TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE, CARLSBAD, CA 92008 CARLSBAD CA	NNW	0.48 / 2,516.72	9	144
<u>45</u>	SANDIEGO SAM	TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE Carlsbad CA	NNW	0.48 / 2,516.72	9	<u>144</u>
<u>45</u>	SANDIEGO SAM	TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE Carlsbad CA	NNW	0.48 / 2,516.72	9	<u>145</u>
<u>46</u>	ENVIROSTOR	CROWN CIRCUITS, INC.	6070 AVENUENIDA ENCINAS CARLSBAD CA 92009	SSE	0.49 / 2,596.30	2	<u>145</u>
			Estor/EPA ID Cleanup Status: 710	02325 INACTI	VE - NEEDS EVA	ALUATION AS OF	:
<u>47</u>	ENVIROSTOR	CANNON COURT	NORTHWEST CORNER OF CANNON RD & ROUTE 5 CARLSBAD CA 92008 Estor/EPA ID Cleanup Status: 376	NNW 50017 REFER	0.68 / 3,597.99	1 GENCY AS OF 11	<u>146</u>
<u>48</u>	ENVIROSTOR	CARLSBAD VHF STATION SKI	CARLSBAD CA	NNE	0.69 / 3,657.16	42	146

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Estor/EPA ID Cleanup Status: 80	000224 INACTI	VE - NEEDS EV	ALUATION AS O	F 7/1/2005
<u>49</u>	ENVIROSTOR	CABRILLO POWER I, LLC	4600 CARLSBAD BOULEVARD CARLSBAD CA 92008 Estor/EPA ID Cleanup Status: 710	NW 003500 NO AC	0.87 / 4,618.00 TION REQUIRED	-11 O AS OF	<u>147</u>

Executive Summary: Summary by Data Source

Standard

Federal

SEMS ARCHIVE - SEMS List 8R Archive Sites

A search of the SEMS ARCHIVE database, dated Jun 8, 2018 has found that there are 1 SEMS ARCHIVE site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	<u>11</u>

CERCLIS - Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 1 CERCLIS site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	<u>11</u>

CERCLIS NFRAP - CERCLIS - No Further Remedial Action Planned

A search of the CERCLIS NFRAP database, dated Oct 25, 2013 has found that there are 1 CERCLIS NFRAP site(s) within approximately 0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	<u>11</u>

RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Apr 12, 2018 has found that there are 1 RCRA CORRACTS site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
BURROUGHS CORP (UNISYS)	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	<u>11</u>

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Apr 12, 2018 has found that there are 4 RCRA SQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
TEXACO SERVICE STATION	665 PALOMAR AIRPORT RD S A P NO 121481 CARLSBAD CA 92009	S	0.23 / 1,197.43	<u>19</u>
KEN GRODY FORD	5555 PASEO DEL NORTE CARLSBAD CA 92008	N	0.25 / 1,300.30	<u>26</u>
DIXON BODY SHOP	5555 PASEO DEL NORTE CARLSBAD CA 92008	N	0.25 / 1,300.30	<u>26</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
BURROUGHS CORP (UNISYS)	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	<u>11</u>

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Apr 12, 2018 has found that there are 1 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CC STORES #857	5600 PASEO DE NORTE STE 140 CARLSBAD CA 92008	ENE	0.13 / 672.45	<u>7</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Apr 12, 2018 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
SCHMUCLE PAINTING	5835 AVENIDA ENCINOS STE 123 CARLSBAD CA 92008	SSW	0.06 / 327.89	<u>3</u>

State

ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jul 18, 2018 has found that there are 7 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
CROWN CIRCUITS, INC.	6070 AVENUENIDA ENCINAS CARLSBAD CA 92009	SSE	0.49 / 2,596.30	<u>46</u>

Estor/EPA ID | Cleanup Status: 71002325 | INACTIVE - NEEDS EVALUATION AS OF

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CANNON COURT	NORTHWEST CORNER OF CANNON RD & ROUTE 5 CARLSBAD CA 92008 Estor/EPA ID Cleanup Status: 376500	NNW 17 REFER: 1248 LOCA	0.68 / 3,597.99 AL AGENCY AS OF 11/6/	<u>47</u> 2001
CARLSBAD VHF STATION SKI	CARLSBAD CA	NNE	0.69 / 3,657.16	<u>48</u>
	Estor/EPA ID Cleanup Status: 8000022	24 INACTIVE - NEEDS	EVALUATION AS OF 7/	1/2005

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key		
BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 920080000	NW	0.13 / 689.47	<u>8</u>		
	Estor/EPA ID Cleanup Status: 800013	98 REFER: RWQCB A	S OF 1/1/2008			
BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 920080000	NW	0.13 / 689.47	<u>8</u>		
	Estor/EPA ID Cleanup Status: CAD047784871					
BURROUGHS CORPORATION	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NW	0.15 / 805.35	<u>13</u>		
	Estor/EPA ID Cleanup Status: 372702	Estor/EPA ID Cleanup Status: 37270258 REFER: RCRA AS OF 8/28/1995				
CABRILLO POWER I, LLC	4600 CARLSBAD BOULEVARD CARLSBAD CA 92008	NW	0.87 / 4,618.00	<u>49</u>		
	Estar/EPA ID I Claanun Status: 710025	OO I NO ACTION PEOLI	IDED AS OF			

Estor/EPA ID | Cleanup Status: 71003500 | NO ACTION REQUIRED AS OF

SWF/LF - Solid Waste Information System (SWIS)

A search of the SWF/LF database, dated Aug 15, 2018 has found that there are 1 SWF/LF site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Carlsbad LVTO	6050 Paseo Del Norte	SE	0.43 / 2,282.71	<u>40</u>

HWP - EnviroStor Hazardous Waste Facilities

A search of the HWP database, dated May 31, 2018 has found that there are 1 HWP site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
BURROUGHS CORP	5600 AVENIDA ENCINAS CARLSBAD CA 920080000	NNW	0.13 / 706.37	<u>9</u>

LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Jul 6, 2018 has found that there are 9 LUST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
HOEHN MOTORS-USED CARS	5556 PASEO DEL NORTE CARLSBAD CA 920084428	NNE	0.21 / 1,089.44	<u>16</u>
	Global ID Status Status Date:	T0607300539 Completed	- Case Closed 1992-12-22	2 00:00:00
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD CARLSBAD CA 92009	S	0.25 / 1,332.97	<u>28</u>
	Global ID Status Status Date:	T0607300440 Completed	- Case Closed 1991-03-20	00:00:00
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD CARLSBAD CA 92009	S	0.25 / 1,336.21	<u>29</u>
	Global ID Status Status Date:	T0607349750 Completed	- Case Closed 2005-07-19	9 00:00:00
CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.31 / 1,646.23	<u>31</u>
	Global ID Status Status Date:	T0607300728 Completed	- Case Closed 2007-01-24	4 00:00:00
CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.37 / 1,959.03	<u>35</u>
	Global ID Status Status Date:	T0607302700 Completed	- Case Closed 2007-01-24	4 00:00:00
7-ELEVEN FOOD STORE #27109	901 PALOMAR AIRPORT RD CARLSBAD CA 920091110	SE	0.44 / 2,312.90	<u>41</u>
	Global ID Status Status Date:	T0607302373 Completed	- Case Closed 1999-10-07	7 00:00:00
ARCO AT0087	901 PALOMAR AIRPORT RD CARLSBAD CA 920091110	SE	0.44 / 2,312.90	<u>41</u>
	Global ID Status Status Date:	T0607301248 Completed	- Case Closed 1994-03-0	1 00:00:00
TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE CARLSBAD CA 920084426	N	0.45 / 2,382.40	<u>42</u>
	Global ID Status Status Date:	T0607302007 Completed	- Case Closed 2012-10-24	4 00:00:00
CALTRANS/CARLSBAD	6050 PASEO DEL NORTE CARLSBAD CA 920091114	SE	0.46 / 2,439.50	<u>43</u>
	Global ID Status Status Date:	T0607302364 Completed	- Case Closed 2005-11-30	00:00:00

HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 3 HHSS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
HOEHN MOTORS OLDS-HONDA	5566 PASED DEL NORTE PALOMAR AIRPORT RD. CARLSBAD CA 92008	NNE	0.21 / 1,117.04	<u>17</u>
DIXON FORD	5555 PASED DEL NORTE PALOMAR AIRPORT & I-5 CARLSBAD CA 92008	N	0.25 / 1,300.30	<u>26</u>

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
BURROUGHS CORPORATION	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NNW	0.14 / 762.47	<u>11</u>

AST - Aboveground Storage Tanks

A search of the AST database, dated Aug 31, 2009 has found that there are 2 AST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
HOEHN ACURA & USED CAR STORE	5556/66 PASEO DEL NORTE, CARLSBAD, 92008-4428 CA	N	0.23 / 1,198.11	<u>20</u>
KEN GRODY FORD	5555 PASEO DEL NORTE, CARLSBAD, 92008-4429 CA	N	0.25 / 1,300.30	<u>26</u>

DELISTED TNK - Delisted Storage Tanks

A search of the DELISTED TNK database, dated Jul 01, 2018 has found that there are 1 DELISTED TNK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD CARLSBAD CA 92011	SSE	0.19 / 977.35	<u>14</u>

CERS TANK - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Jul 9, 2018 has found that there are 3 CERS TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
HOEHN ACURA & USED CAR STORE	5556 PASEO DEL NORTE CARLSBAD CA 92008	NNE	0.21 / 1,123.13	<u>18</u>
TESORO (SHELL) 68515	665 PALOMAR AIRPORT RD CARLSBAD CA 92009	S	0.23 / 1,197.43	<u>19</u>
KEN GRODY FORD	5555 PASEO DEL NORTE CARLSBAD CA 92008	N	0.25 / 1,300.30	<u>26</u>

CLEANUP SITES - GeoTracker Cleanup Sites Data

A search of the CLEANUP SITES database, dated Jul 6, 2018 has found that there are 10 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD CARLSBAD CA 92009	S	0.25 / 1,336.21	<u>29</u>
CARLSBAD PACIFIC CENTER II	703 PALOMAR AIRPORT RD CARLSBAD CA 920091040	S	0.31 / 1,637.25	<u>30</u>
CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.36 / 1,914.12	<u>34</u>
CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.36 / 1,914.12	<u>34</u>
CHEVRON #46	850 PALOMAR AIRPORT RD CARLSBAD CA 920084443	SE	0.36 / 1,914.12	<u>34</u>
CARLTAS	5700 PASEO DEL NORTE CARLSBAD CA 92008	SE	0.40 / 2,136.33	<u>37</u>
STILLMAN SEAL	6020 AVENIDA ENCINAS CARLSBAD CA 92009-100	SSE	0.41 / 2,140.29	<u>38</u>
STILLMAN SEAL	6020 AVENIDA ENCINAS CARLSBAD CA 920091001	SSE	0.41 / 2,140.29	<u>38</u>
TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE CARLSBAD CA 920084426	N	0.47 / 2,470.54	<u>44</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
FORMER BURROUGHS / UNISYS FACILITY	5600 AVENIDA ENCINAS CARLSBAD CA 92008	NW	0.13 / 665.08	<u>5</u>

HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary

A search of the HIST TANK database, dated May 27, 1988 has found that there are 3 HIST TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
HOEHN MOTORS OLDS-HONDA	5566 PASEO DEL NORTE CARLSBAD CA	NNE	0.21 / 1,117.04	<u>17</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
DIXON FORD	5555 PASEO DEL NORTE CARLSBAD CA	N	0.25 / 1,300.30	<u>26</u>
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
BURROUGHS CORPORATION	5600 AVENIDA ENCINAS CARLSBAD CA	NNW	0.14 / 762.47	<u>11</u>

County

SANDIEGO HAZ - San Diego County Hazardous Materials Management Division Database

A search of the SANDIEGO HAZ database, dated Apr 24, 2018 has found that there are 23 SANDIEGO HAZ site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
GENESISCARE INC	5835 AVENIDA ENCINAS #121, CARLSBAD, 92008- CA	SSW	0.06 / 327.89	<u>3</u>
SOUTHERN HORIZON PRINTING	5845 AVENIDA ENCINAS #138, CARLSBAD, 92008- CA	ssw	0.07 / 359.21	4
CCStores 857	5600 PASEO DEL NORTE, SUITE# 140, CARLSBAD, CA 92008 CARLSBAD CA	ENE	0.13 / 672.45	7
AMERICAN COLOR	5999 AVENIDA ENCINAS #100, CARLSBAD, 92008- CA	S	0.15 / 795.28	<u>12</u>
ABTECH SYSTEMS	5999 AVENIDA ENCINAS #150, CARLSBAD, 92008- CA	S	0.15 / 795.28	<u>12</u>
CARLTAS	5700 PASEO DEL NORTE, CARLSBAD, 92008- CA	ESE	0.19 / 980.80	<u>15</u>
HOEHN ACURA & USED CAR STORE	5556 PASEO DEL NORTE CARLSBAD CA	NNE	0.21 / 1,123.13	<u>18</u>
TESORO (SHELL) 68515	665 PALOMAR AIRPORT RD CARLSBAD CA	S	0.23 / 1,197.43	<u>19</u>
PALOMAR SHELL	665 PALOMAR AIRPORT RD, CARLSBAD, 92009- CA	S	0.23 / 1,197.43	<u>19</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
CARLSBAD PACIFIC CENTER II	703 PALOMAR AIRPORT RD #250, CARLSBAD, 92009-1040 CA	S	0.24 / 1,249.56	<u>22</u>
Verizon Wireless: Pacific Center One	701 PALOMAR AIRPORT RD CARLSBAD CA	SSE	0.24 / 1,268.43	<u>24</u>
SPRINT-NEXTEL COMMUNICATIONS	701 PALOMAR AIRPORT RD, CARLSBAD CA 92009 CA	SSE	0.24 / 1,268.43	<u>24</u>
KEN GRODY FORD	5555 PASEO DEL NORTE CARLSBAD CA	N	0.25 / 1,300.30	<u>26</u>
OCEAN PAINT & BODY SHOP	5555 PASEO DEL NORTE, CARLSBAD, 92008- CA	N	0.25 / 1,300.30	<u>26</u>
Lower Elevation CLINICON, INC.	Address 5825 AVENIDA ENCINAS, CARLSBAD, 92008- CA	<u>Direction</u> WSW	Distance (mi/ft) 0.04 / 206.55	<u>Map Key</u> <u>2</u>
COSMOPROF BEAUTY	5825 Avenida Encinas 103 Carlsbad CA	wsw	0.04 / 206.55	<u>2</u>
ENCINITAS GROWERS SUPPLIES	5600 AVENIDA ENCINAS #43, CARLSBAD, 92008-4446 CA	NNW	0.14 / 762.47	<u>11</u>
HOSPICE OF THE NORTH COAST	5441 AVE ENCINAS, CARLSBAD CA 92008 CA	NNW	0.24 / 1,256.67	<u>23</u>
ISMECAM INCORPORATED	5441 AVENIDA ENCINAS #B, CARLSBAD, 92008-4412 CA	NNW	0.24 / 1,256.67	<u>23</u>
ACTIVE MOTIF	5431 AVENIDA ENCINAS C/D/, CARLSBAD, 92008- CA	NNW	0.24 / 1,286.97	<u>25</u>
MO BIO LABORATORIES INC	5431 AVENIDA ENCINAS #I, CARLSBAD, 92008- CA	NNW	0.24 / 1,286.97	<u>25</u>

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
PALOMAR TECHNOLOGY INT'L	5421 AVENIDA ENCINAS #J, CARLSBAD, 92008-4410 CA	NNW	0.25 / 1,317.21	<u>27</u>
HOSPICE OF THE NORTH COAST	5421 AVENIDA ENCINAS #N, CARLSBAD, 92008- CA	NNW	0.25 / 1,317.21	<u>27</u>

SANDIEGO SAM - San Diego County Site Assessment and Mitigation Investigation Sites

A search of the SANDIEGO SAM database, dated May 29, 2018 has found that there are 19 SANDIEGO SAM site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CARLTAS	CA	E	0.13 / 670.65	<u>6</u>
HOEHN MOTORS-USED CARS	5556 PASEO DEL NORTE Carlsbad CA	NNE	0.21 / 1,123.13	<u>18</u>
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD Carlsbad CA	S	0.23 / 1,197.43	<u>19</u>
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD Carlsbad CA	S	0.23 / 1,197.43	<u>19</u>
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD Carlsbad CA	S	0.23 / 1,197.43	<u>19</u>
CARLSBAD PACIFIC CENTER II	703 PALOMAR AIRPORT RD Carlsbad CA	S	0.24 / 1,249.56	<u>22</u>
STILLMAN SEAL	6020 AVENIDA ENCINAS Carlsbad CA	S	0.36 / 1,895.15	<u>32</u>
STILLMAN SEAL	6020 AVENIDA ENCINAS Carlsbad CA	S	0.36 / 1,895.15	<u>32</u>
CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	<u>33</u>
CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	<u>33</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	<u>33</u>
CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	<u>33</u>
CHEVRON #46	850 PALOMAR AIRPORT RD Carlsbad CA	SE	0.36 / 1,901.90	<u>33</u>
MOBIL/PALOMAR SERVICE 18- FYJ	899 PALOMAR AIRPORT RD Carlsbad CA	SE	0.39 / 2,045.28	<u>36</u>
7-ELEVEN FOOD STORE #27109	901 PALOMAR AIRPORT RD Carlsbad CA	SE	0.43 / 2,254.95	<u>39</u>
ARCO AT0087	901 PALOMAR AIRPORT RD Carlsbad CA	SE	0.43 / 2,254.95	<u>39</u>
CALTRANS/CARLSBAD	6050 PASEO DEL NORTE Carlsbad CA	SE	0.43 / 2,282.71	<u>40</u>
TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE Carlsbad CA	NNW	0.48 / 2,516.72	<u>45</u>
TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE Carlsbad CA	NNW	0.48 / 2,516.72	<u>45</u>

SANDIEGO SWF - San Diego County Solid Waste Facility List

A search of the SANDIEGO SWF database, dated Jun 5, 2018 has found that there are 1 SANDIEGO SWF site(s) within approximately 0.50 miles of the project property.

Order No: 20180827094

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CalTrans Carlsbad LVTO	6050 Paseo Del Norte, Carlsbad 92011 CA	SE	0.43 / 2,282.71	<u>40</u>

SANDIEGO UST - San Diego County UST List

A search of the SANDIEGO UST database, dated May 25, 2018 has found that there are 3 SANDIEGO UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>/lap Key</u>
HOEHN ACURA & USED CAR STORE	5556 PASEO DEL NORTE CARLSBAD CA 92008	NNE	0.21 / 1,123.13	<u>18</u>
TESORO (SHELL) 68515	665 PALOMAR AIRPORT RD CARLSBAD CA 92009	S	0.23 / 1,197.43	<u>19</u>
KEN GRODY FORD	5555 PASEO DEL NORTE CARLSBAD CA 92008	N	0.25 / 1,300.30	<u>26</u>

SAN DIEGO LOP - San Diego County Local Oversight Program List

A search of the SAN DIEGO LOP database, dated Jun 11, 2018 has found that there are 15 SAN DIEGO LOP site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
HOEHN MOTORS-USED CARS	5556 PASEO DEL NORTE, CARLSBAD, CA 92008 CARLSBAD CA	NNE	0.21 / 1,123.13	<u>18</u>
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	S	0.23 / 1,197.43	<u>19</u>
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	S	0.23 / 1,197.43	<u>19</u>
PALOMAR AIRPORT ROAD TEXACO	665 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	S	0.23 / 1,197.43	<u>19</u>
CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	<u>33</u>
CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	<u>33</u>
CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	<u>33</u>
CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	<u>33</u>
CHEVRON #46	850 PALOMAR AIRPORT RD, CARLSBAD, CA 92008 CARLSBAD CA	SE	0.36 / 1,901.90	<u>33</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
MOBIL/PALOMAR SERVICE 18- FYJ	899 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	SE	0.39 / 2,045.28	<u>36</u>
7-ELEVEN FOOD STORE #27109	901 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	SE	0.43 / 2,254.95	<u>39</u>
ARCO AT0087	901 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA	SE	0.43 / 2,254.95	<u>39</u>
CALTRANS/CARLSBAD	6050 PASEO DEL NORTE, CARLSBAD, CA 92009 CARLSBAD CA	SE	0.43 / 2,282.71	<u>40</u>
TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE, CARLSBAD, CA 92008 CARLSBAD CA	NNW	0.48 / 2,516.72	<u>45</u>
TOWNSEND LINCOLN MERCURY	5434 PASEO DEL NORTE, CARLSBAD, CA 92008 CARLSBAD CA	NNW	0.48 / 2,516.72	<u>45</u>

Non Standard

Federal

ALT FUELS - Alternative Fueling Stations

A search of the ALT FUELS database, dated Jul 24, 2018 has found that there are 1 ALT FUELS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Carlsbad Premium Outlets	5620 Paseo del Norte Carlsbad CA 92008	NE	0.14 / 720.02	<u>10</u>

State

EMISSIONS - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2016 has found that there are 4 EMISSIONS site(s) within approximately 0.25 miles of the project property.

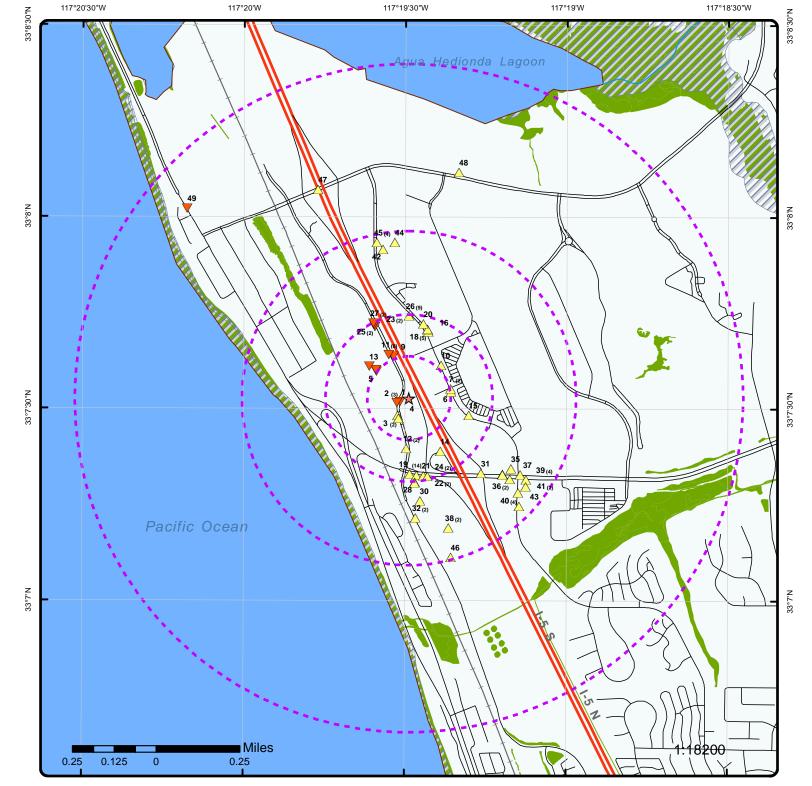
Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
TEXACO / CARLSBAD	665 PALOMAR AIRPORT RD	S	0.23 / 1,197.43	<u>19</u>

Equal/Higher Elevation	Address	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
TEXACOCARLSBAD	665 PALOMAR AIRPORT RD CARLSBAD CA 92008	S	0.23 / 1,197.43	<u>19</u>
PALOMAR SHELL	665 PALOMAR AIRPORT RD CARLSBAD CA 92008	S	0.23 / 1,197.43	<u>19</u>
PALOMAR SHELL	665PALOMAR AIRPORT RD CARLSBAD CA 92008	S	0.23 / 1,223.29	<u>21</u>

CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites

A search of the CERS HAZ database, dated Jul 9, 2018 has found that there are 2 CERS HAZ site(s) within approximately 0.12 miles of the project property.

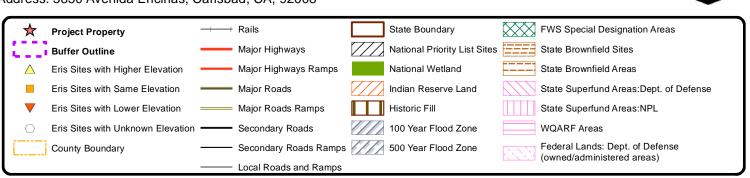
Lower Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
SDG&E - CANNON SUBSTATION	AVENIDA ENCINAS CARLSBAD CA 92008	WSW	0.03 / 154.58	1
COSMOPROF BEAUTY	5825 AVENIDA ENCINAS STE 103 CARLSBAD CA 92008	WSW	0.04 / 206.55	<u>2</u>



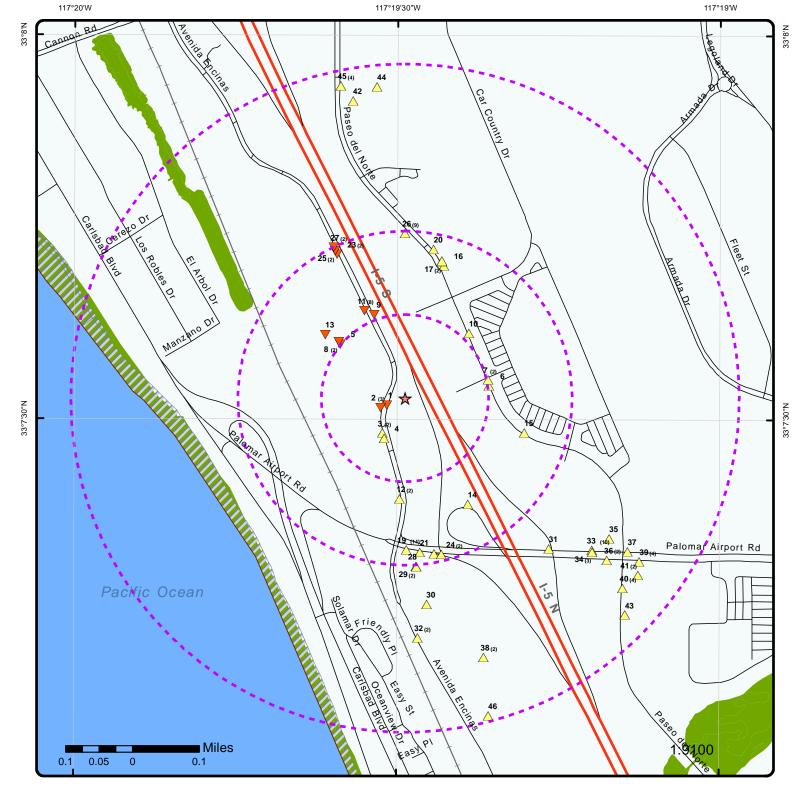
Map: 1 Mile Radius

Order No: 20180827094

Address: 5850 Avenida Encinas, Carlsbad, CA, 92008



Source: © 2016 ESRI © ERIS Information Inc.

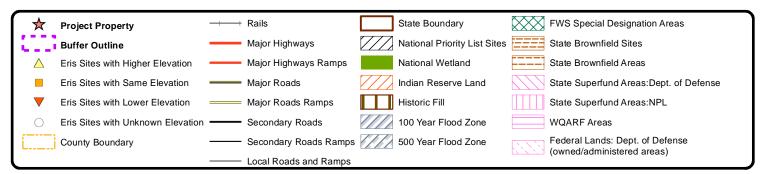


Map: 0.5 Mile Radius

Order No: 20180827094

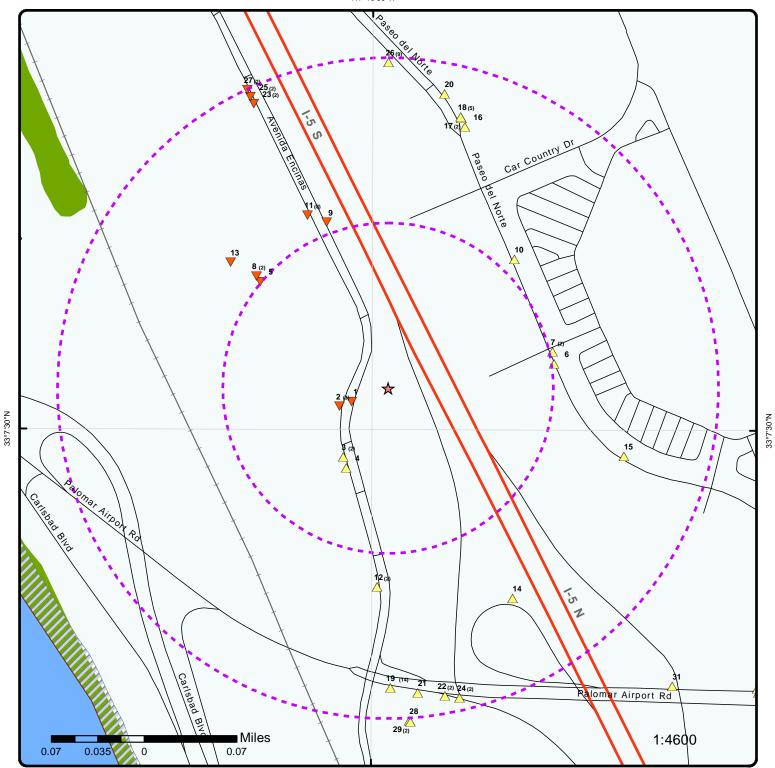
Address: 5850 Avenida Encinas, Carlsbad, CA, 92008





Source: © 2016 ESRI © ERIS Information Inc.



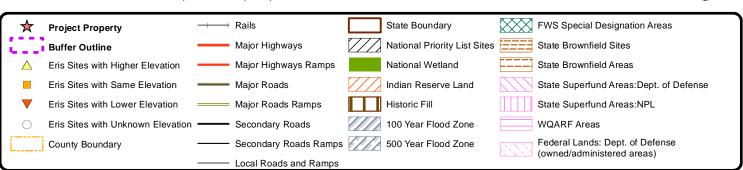


Map: 0.25 Mile Radius

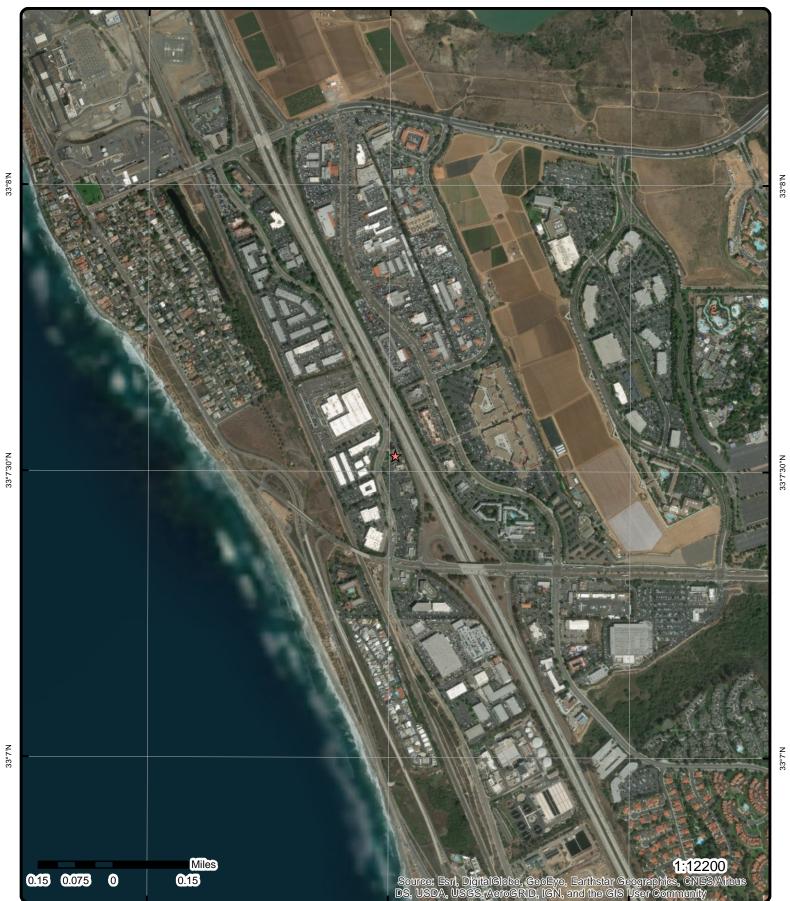
Order No: 20180827094

Address: 5850 Avenida Encinas, Carlsbad, CA, 92008





Source: © 2016 ESRI © ERIS Information Inc.

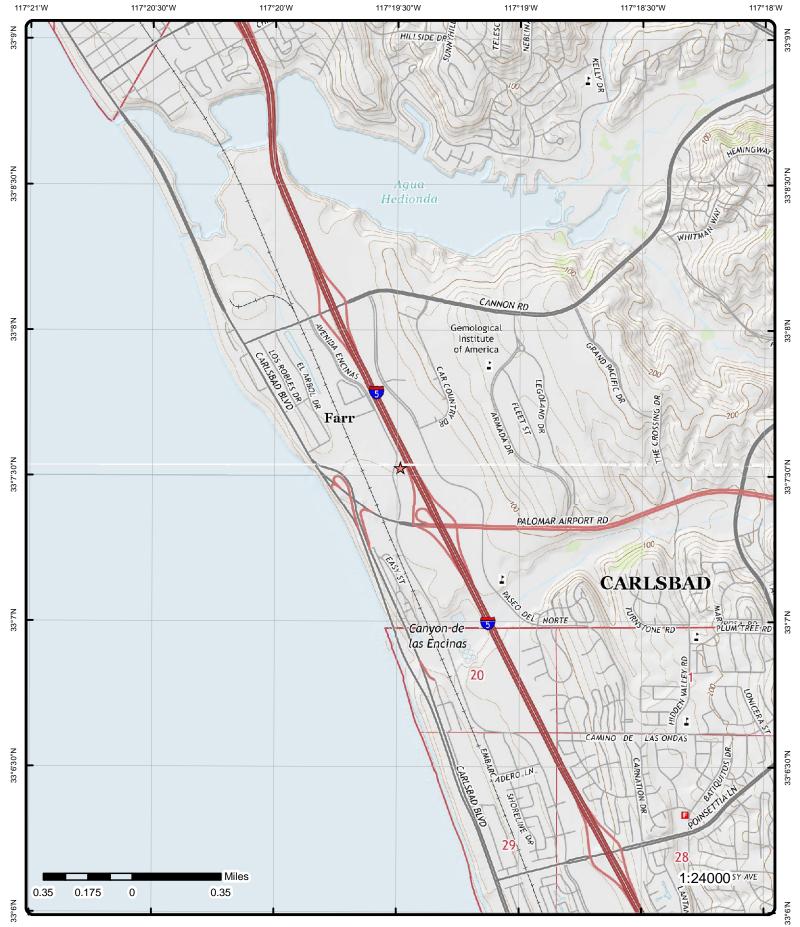


Aerial (2016)

Address: 5850 Avenida Encinas, Carlsbad, CA, 92008

Source: ESRI World Imagery





Topographic Map (2015)

Address: 5850 Avenida Encinas, Carlsbad, CA, 92008

Quadrangle(s): San Luis Rey, CA; Encinitas, CA;

Source: USGS Topographic Map

Order No: 20180827094





© ERIS Information Inc.

Detail Report

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	wsw	0.03 / 154.58	56.79 / -4	SDG&E - CANNON SUBSTATION AVENIDA ENCINAS CARLSBAD CA 92008	CERS HAZ
Site ID: Latitude:		66194 33.125309				

Regulated Programs

El ID: 10364197 El Description: Chemical Storage Facilities

Affiliations

Longitude:

Affil Type Desc: Facility Mailing Address
Entity Name: Facility Mailing Address

Entity Title:

Address: 8315 CENTURY PARK CT, CP21L

-117.325256

City: SAN DIEGO

State: CA Country:

Zip Code: 92123

Phone:

Affil Type Desc: Secondary Emergency Contact

Entity Name: Tina Carter
Entity Title: SR. ENVTL SPEC

Address: City: State: Country: Zip Code:

Phone: (619) 725-5100

Affil Type Desc: Document Preparer Entity Name: Tina M. Carter

Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Environmental Contact

Entity Name: TINA CARTER

Entity Title:

Address: 5016 Carlsbad Blvd.

City: Carlsbad State: CA

Country:

Zip Code: 92008

Phone: (760) 405-1840

Affil Type Desc: Legal Owner Entity Name: SDG&E

Entity Title:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

8315 CENTURY PARK CT, CP21L Address:

City: SAN DIEGO

State: CA Country:

United States Zip Code: 92123 (858) 650-6171 Phone:

Affil Type Desc: Identification Signer Entity Name: Tina M. Carter

Entity Title: Sr. Environmental Specialist

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: **CUPA** District

San Diego County Env Health Entity Name:

Entity Title:

PO Box 129261 Address: City: San Diego CA

State: Country:

92112-9261 Zip Code: (858) 505-6880 Phone:

Affil Type Desc: Operator

SDG&E - CANNON SUBSTATION Entity Name:

Entity Title: Address: City: State:

Country: Zip Code:

(858) 354-8440 Phone:

Affil Type Desc: Parent Corporation

Entity Name: SDG&E

Entity Title: Address: City: State: Country: Zip Code:

Phone:

Affil Type Desc: **Primary Emergency Contact**

Entity Name: Sheri Gates Entity Title: Site Manager

Address: City: State: Country: Zip Code:

(619) 725-5100 Phone:

Affil Type Desc: Property Owner Entity Name: SDG&E

Entity Title:

8315 CENTURY PARK CT, CP21L Address:

SAN DIEGO City:

State: CA

Country: **United States** 92123 Zip Code:

(858) 650-6171 Phone:

Evaluations

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Eval Date: 7/1/2014 **Violations Found:** No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP CERS CERS

Eval Notes:

Inspector: Vue Cher Inspection ID:4090203

Eval Date: 7/15/2016 Violations Found: No

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Inspector: Zmily Zanalee Inspection ID:5464831

2 1 of 3 WSW 0.04/ 57.78 / COSMOPROF BEAUTY CERS HAZ 206.55 -3 5825 AVENIDA ENCINAS STE 103

Order No: 20180827094

CARLSBAD CA 92008

 Site ID:
 414221

 Latitude:
 33.125270

 Longitude:
 -117.326180

Regulated Programs

El ID:10719379El Description:Chemical Storage FacilitiesEl ID:10719379El Description:Hazardous Waste Generator

Affiliations

Affil Type Desc: Identification Signer Entity Name: Larry Burton

Entity Title: Director, Temarry Recycling, Inc

Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner

Entity Name: Sally Beauty Holding LLC Entity Title:

Address: 3001 COLORADO BLVD

City: DENTON State: TX

Country: United States
Zip Code: 76210

Phone: (940) 898-7500

Affil Type Desc: Operator

Entity Name: Sally Beauty Holding LLC

Entity Title: Address: City: Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

State: Country: Zip Code:

Phone: (940) 898-7500

Affil Type Desc: Parent Corporation
Entity Name: Sally Beauty Holding LLC

Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Secondary Emergency Contact

Entity Name: David Epstein

Entity Title: National Project Manager

Address: City: State: Country: Zip Code:

Phone: (609) 381-1218

Affil Type Desc: CUPA District

Entity Name: San Diego County Env Health

Entity Title:

Address: PO Box 129261
City: San Diego

State: CA

Country:

Zip Code: 92112-9261 **Phone:** (858) 505-6880

Affil Type Desc: Facility Mailing Address
Entity Name: Facility Mailing Address

Entity Title:

Address: 5825 Avenida Encinas Ste 103

City: Carlsbad State: CA

Country: 2ip Code: 92008

Phone:

Affil Type Desc: Primary Emergency Contact

Entity Name: RANDY MOSS

Entity Title: HEALTH AND SAFETY MANAGER

Address: Citv:

State: Country: Zip Code:

Phone: (940) 898-7500

Affil Type Desc: Environmental Contact

Entity Name: Randy Goss Entity Title:

Address: 3001 COLORADO BLVD

City: DENTON State: TX

Country:

Zip Code: 76210

Phone: (940) 898-7500

Affil Type Desc: Document Preparer Entity Name: Larry Burton

Entity Title: Address:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

City: State: Country: Zip Code: Phone:

> WSW 0.04/ 57.78/ CLINICON, INC. 2 2 of 3 **SANDIEGO** 206.55 5825 AVENIDA ENCINAS, -3 HAZ

CARLSBAD, 92008-

GIS Facility Address:

CA

DEH2002-HUPFP-139047 Record ID: GIS Record ID: GIS Facility Name:

Facility Name: CLINICON, INC. Facility Address:

5825 AVENIDA ENCINAS, CARLSBAD,

92008-

GIS Facility City: Facility City: Facility ZipCode: GIS Facility ZipCode: Facility Latitude: GIS Fac Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Unified Program Facility Permit Record Type:

05/04/2002 Last Updated:

2 WSW 0.04/ **COSMOPROF BEAUTY** 3 of 3 57.78/ **SANDIEGO** 206.55 -3 5825 Avenida Encinas 103 HAZ Carlsbad CA

Record ID: DEH2016-HUPFP-003191 GIS Record ID: DEH2016-HUPFP-003191

COSMOPROF BEAUTY Facility Name: GIS Facility Name: **COSMOPROF BEAUTY**

5825 Avenida Encinas 103 GIS Facility Address: 5825 Avenida Encinas, SUITE# 103, Carlsbad, Facility Address: CA 92008-4401

Bus. Phone:

Bus. Fax:

Parcel Zip:

(940)898-7500

178.13

92008

Order No: 20180827094

Carlsbad GIS Facility City: Carlsbad Facility City: Facility ZipCode: GIS Facility ZipCode: 92008-4401 92008-4401

Facility Latitude: GIS Fac Latitude: 33.1252673 Facility Longitude: GIS Fac Longitude: -117.3261798

HMD Facility Data

CERS ID: 10719379 Recycle: Own/Oper Above: 37-000-003191 Facility ID No: Ν EPA ID No: CAL000422893 HazMat Onsite: Υ Permit Status: Permit Renewed H Generator: Υ

Active Permit:

2018-04-19T01:41:17.000 Last Updated:

Own/Oper Under: Ν

Onsite Haz Waste Treat.: Ν RCRA Large Qty Gen.: Ν HHW Collection:

P O BOX 339, RICHLAND, NJ 08350 Mailing Address:

HMD Permits REST Data

GIS Facility ID: ER Contact N: GIS CERS ID: 10719379 ER Contact:

LUEG-DEH/HMD/UPFP/Facility GIS Record Type: ER Contact T: Record Status: Permit Renewed ER Contact 1: Census Tract:

Per Type: Per Sub Type:

Per Cat: Community: Carlsbad CARLSBAD HW Tler: Not Applicable Jurisdiction: LRG QTY MW: Watershed Basin: No 904.40

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

EPA ID No: CAL000422893

RMP CALARP: Tank Owner:

5087 SIC Code:

NAICS Code:

Disclose QT:

Expiration: 04/29/2018, 08:00 PM

Open Date: Own/Operate:

UST Facility: Total No USTS:

No of Tanks: Own Oper APS: Ν

Tot APSA Cap: Capacity LR:

Haz Waste G: Recycle100: Onsite Haz W: Ν RCRA LRG Q: Ν House Hold H: Ν

Accept Offs: Ν Universal W: Ν Toxic Gas: Hazmat EHS: Hazmat Rad: Haz Waste: Ν

Haz Waste1:

Full Name : SALLY BEAUTY HOLDING LLC

Email Perm:

Phone Perm: (940) 898-7500

SIte Address:

210-090-51-00 Parcel No: Business T: Retail Stores

Bill Code 1: Bill Code 2:

Bill Code 3:

Address: 5825 Avenida Encinas, SUITE# 103, Carlsbad, CA 92008-4401

Waste Corrosive Acids

Record Ali: Unified Program Facility Permit

Univ Waste Generated Type:

DEH HMD Hazardous Waste and Materials Data

Child Record ID:

DEH2017-HWAST-0105888 Case No: Last Updated: 2017-04-25T02:30:48.000

Chemical Name:

Common Name Inventory:

145518

Child Record ID: DEH2018-HWAST-0142452

Case No:

Last Updated: 2018-02-01T00:44:30.000

Chemical Name:

Waste Corrosive Basics Common Name Inventory:

ID: 145515

DEH2018-HWAST-0142449 Child Record ID:

Case No: 2018-02-01T00:44:30.000 Last Updated:

Chemical Name:

Common Name Inventory: Waste Aerosols, Flammables and Combustibles

ID: 71505

Child Record ID: DEH2017-HWAST-0105887

Case No: Last Updated: 2017-04-25T02:30:48.000 Chemical Name:

Water Purv: CARLSBAD MUNICIPAL WATER DISTRICT

Fire Agency: **CARLSBAD**

BOS Dist: 5

1126 G 3 Thomas Bros: Insp Dist: HN003 2100905100 Feature ID: X Coord: 6232140.584 1990954.645 Y Coord:

Kiva Per Typ: Agency Name: COSD

Geo SRC: Mapped to record APN/Parcel center XY

Point X: 6232140.58415172 Point Y: 1990954.64504315

Loc Name: Status: Score: Match Type: Match Addr: Side:

X Map Coord: Y Map Coord: User Fld: Addr Type: ARC Address: ARC City: ARC Zipcode: ARC State:

ARC APN: Zip: County ID:

Farm Nurser: Indian or Territory:

Permit Status: Permit Renewed

Active Permit: YES Haz Material Type:

Trade Secret: Ν

Permit Renewed Permit Status:

Active Permit: YES Haz Material Type:

Trade Secret:

Ν

Permit Renewed

Active Permit: YES

Haz Material Type:

Permit Status:

N Trade Secret:

Permit Renewed

Order No: 20180827094

Permit Status: YES Active Permit:

Haz Material Type:

Trade Secret: Ν

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Common Name Inventory: Waste Corrosive Basics

Permit Renewed 145516 Permit Status:

DEH2018-HWAST-0142450 Child Record ID: Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2018-02-01T00:44:30.000 Trade Secret: Ν Chemical Name:

Common Name Inventory: Waste Oxidizers

ID: 145517 Permit Status: Permit Renewed

Child Record ID: DEH2018-HWAST-0142451 Active Permit: YES

Case No: Haz Material Type: Ν

Last Updated: 2018-02-01T00:44:30.000 Trade Secret: Chemical Name:

Common Name Inventory: State & Toxic Regulated Wastes

71503 Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0105885 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-04-25T02:30:48.000 Trade Secret: Ν

Chemical Name:

71504 Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0105886 Active Permit: YES

Case No: Haz Material Type: Last Updated: 2017-04-25T02:30:48.000 Trade Secret: Ν

Chemical Name:

Common Name Inventory: State & Toxic Regulated Wastes

Waste Oxidizers

145519 Permit Status: Permit Renewed

Child Record ID: DEH2018-HWAST-0142453 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2018-02-01T00:44:30.000 Trade Secret: N

Chemical Name:

Common Name Inventory: Waste Corrosive Acids

Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0105884 YES Active Permit:

Case No: Haz Material Type: Last Updated: Ν

2017-04-25T02:30:48.000 Trade Secret:

Chemical Name:

Common Name Inventory: Waste Aerosols, Flammables and Combustibles

DEH HMD Inspection and Violation Data

Common Name Inventory:

2018-04-19T01:41:15.000 Container Tank ID: Last Updated: Facility ID No: 37-000-003191 Compliance Date: 2017-03-23T00:00:00.000 ID: 34718

2017-01-30T07:12:00.000 Inspection Date: UST ID: Inspection No: 5630858

Permit Status: Permit Renewed Inspection Type: Initial Inspection

YFS NOV: Nο

Active Permit:

Program Element: Hazardous Waste Generator

Violation Code: 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any

unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR

262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)

3 1 of 2 SSW 0.06/ 67.34 / GENESISCARE INC **SANDIEGO**

327.89 5835 AVENIDA ENCINAS #121, 7 HAZ

Order No: 20180827094

CARLSBAD, 92008-

DEH2002-HUPFP-153708 Record ID: GIS Record ID: Facility Name: GENESISCARE INC GIS Facility Name:

Facility Address: 5835 AVENIDA ENCINAS #121, CARLSBAD, GIS Facility Address:

92008-

Class II

Violation Class.:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: Facility Latitude: GIS Fac Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Unified Program Facility Permit Record Type:

Last Updated: 05/04/2002

SSW **SCHMUCLE PAINTING** 3 2 of 2 0.06/ 67.34/ **RCRA** 327.89 5835 AVENIDA ENCINOS STE 123 **NON GEN**

CARLSBAD CA 92008

Order No: 20180827094

EPA Handler ID: CAR000068197 Gen Status Universe: No Report

Contact Name: **BRIAN SCHMUCLE**

5835 AVENIDA ENCINOS STE 123, , CARLSBAD, CA, 92008, US Contact Address:

Contact Phone No and Ext: 760-753-1483

Contact Email: US **Contact Country:** EPA Region: 09

SAN DIEGO County Name: Land Type: Private

Receive Date:

Violation/Evaluation Summary

NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** Nο **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Details

20000314 Receive Date:

SCHMUCLE PAINTING Handler Name:

Generator Status Universe: No Report

Waste Code Details

Hazardous Waste Code: D001

IGNITABLE WASTE Waste Code Description:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

City:

Owner/Operator Details

Owner/Operator Ind: **Current Owner** Street No:

5835 AVENIDA ENCINOS STE 123 Private Street 1: Type: **BRAIN SCHMUCLE** Street 2:

Name: Date Became Current:

Date Ended Current:

State: CA Phone: 760-753-1483 Country:

Zip Code: Source Type: 92008 Ν

1 of 1 SSW 0.07/ 68.43 / SOUTHERN HORIZON PRINTING 4

359.21 5845 AVENIDA ENCINAS #138,

CARLSBAD, 92008-

CARLSBAD

FORMER BURROUGHS / UNISYS

SANDIEGO

HAZ

Order No: 20180827094

Record ID: DEH2002-HUPFP-100697 GIS Record ID: SOUTHERN HORIZON PRINTING GIS Facility Name: Facility Name:

Facility Address: 5845 AVENIDA ENCINAS #138, CARLSBAD, GIS Facility Address:

92008-

Facility City: GIS Facility City: GIS Facility ZipCode: Facility ZipCode: GIS Fac Latitude: Facility Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

1 of 1

Completed Status:

Unified Program Facility Permit Record Type:

NW

05/04/2002 Last Updated:

53.23 / **CLEANUP** 665.08 **FACILITY SITES** 5600 AVENIDA ENCINAS

CARLSBAD CA 92008

0.13/

Global ID: T10000002525 CUF Case: Cleanup Program Site Begin Date: 1987-01-01 00:00:00 Case Type:

Completed - Case Closed How Discovered: Status: Status Date: 1996-12-01 00:00:00 Stop Method:

RB Case No: 02-0382 County: San Diego

LOC Case No:

Latitude: 33.1266260841567 Lead Agency: SAN DIEGO RWQCB (REGION 9) Longitude: -117.326452732086 Case Worker: File Location: Regional Board

Local Agency:

Potential Cntm of Concrn: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Name: Site History:

5

This a a RCRA Subtitle C Corrective Action case. Active ground-water extraction and treatment was in effect from December 1989 through September 1994. Post-remedial monitoring continued until August 20, 1996. The final ground-water monitoring report was submitted October 3, 1996 which demonstrated that the site was in compliance with the Cleanup and Abatement Order 87-17. DTSC considered the former facility officailly closed in a letter dated February 24, 1989.

Status History

Status: Open - Site Assessment Status Date: 1987-01-01 00:00:00 Status: Open - Case Begin Date Status Date: 1987-01-01 00:00:00 Map Key Number of Distance Elev/Diff Site DΒ Direction Records (mi/ft) (ft)

Completed - Case Closed 1996-12-01 00:00:00 Status: Status Date:

Activities

Action Type: **ENFORCEMENT**

Clean-up and Abatement Order - #87-17 Action:

1987-05-28 00:00:00 Date:

RESPONSE Action Type:

Miscellaneous Decision Documents Action:

2010-08-12 00:00:00 Date:

Action Type: RESPONSE

Miscellaneous Decision Documents Action:

2012-05-31 00:00:00 Date:

RESPONSE Action Type:

Action: Miscellaneous Decision Documents

1999-02-05 00:00:00 Date:

Action Type: **RESPONSE** Request for Closure Action: Date: 1983-06-01 00:00:00

REMEDIATION Action Type:

Pump & Treat (P&T) Groundwater Action:

1989-12-01 00:00:00 Date:

RESPONSE Action Type:

Action: Site Assessment Report Date: 1987-09-01 00:00:00

Action Type: **RESPONSE**

Other Report / Document Action: Date: 2012-05-23 00:00:00

1 of 1 Ε 0.13/ 63.96/ **CARLTAS** 6

670.65 3 CA

Primary Parcel:

Address Type:

Street String:

Zip Community: Jurisdictiction:

Census Tract:

GT Global ID:

GT Status Dt:

GT Case Type:

GT CUF Case:

GT Longitude:

Longitude GS84:

GT Latitude:

Point X:

Point Y:

GT County:

GT Lead Agency:

GT Status:

GT RB Case No:

GT Status Dt Convt:

T0608105913

6/2/1995

San Diego

33.1221341

6233284.24

-117.3190262

1991061.34988

NO

0

0

Completed - Case Closed

SAN DIEGO COUNTY LOP

06/01/1995 09:00PM

Cleanup Program Site

Zip Code:

Primary Address:

SANDIEGO

SAM

Order No: 20180827094

Record ID:

REST Record ID: DEH1995-LSAM-H34139-001

3868 ID: Object ID: 3864

T0608105913

SWRCB Global ID:

Feature ID:

Parcel No:

Case No: H34139-001 H No: H34139 6SAM H34139 KIVA per Tp per No:

Status:

Historical Name: **CARLTAS** Record Name: **CARLTAS** Record Status: Completed

Record Type:

Record Alias: SAM Investigation

Date: **DEH Permit Owner:** Fire Agency:

COSD Agency Name: DEH/SAM Lead Agency:

Lead Agency Date: 2/6/1995 Lead Agcy Dt Convt: 02/05/1995 09:00PM

Opened Date: 2/6/1995

02/05/1995 09:00PM Opened Date Convt: Funding: V - Private - VAP

Latitude GS84: ThomasBros Map Gd: Watershed Basin: Water Purveyor:

erisinfo.com | Environmental Risk Information Services

BOS District:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

VAP - Voluntary Assistance Program Case Type: REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA

Address:

Mapped to XY from previous SAM Layer

Geo SRC: Source File: San Diego Site Assessment and Mitigation Investigation Sites

7 1 of 2 **ENE** 0.13/ 64.81 / CCStores 857

5600 PASEO DEL NORTE, SUITE#

140, CARLSBAD, CA 92008

CARLSBAD CA

DEH2016-HUPFP-003084 Record ID: GIS Record ID: DEH2016-HUPFP-003084

Facility Name: GIS Facility Name: CCStores 857

672.45

Facility Address: GIS Facility Address: 5600 PASEO DEL NORTE, SUITE# 140,

CARLSBAD, CA 92008

SANDIEGO

HAZ

Order No: 20180827094

CARLSBAD Facility City: GIS Facility City: GIS Facility ZipCode: Facility ZipCode: 92008 Facility Latitude: GIS Fac Latitude: 33.1262944 Facility Longitude: GIS Fac Longitude: -117.3211974

HMD Permits REST Data

GIS Facility ID: GIS CERS ID: 10676200

LUEG-DEH/HMD/UPFP/Facility ER Contact T: GIS Record Type:

Record Status: Expired

Per Type: Per Sub Type:

Per Cat: HW Tler: Not Applicable

LRG QTY MW: No

EPA ID No: CAR000266049 RMP CALARP:

SIC Code: NAICS Code:

Disclose QT:

10/30/2017, 08:00 PM Expiration:

Ν

Ν

Open Date: Own/Operate: UST Facility:

Tank Owner:

Total No USTS: No of Tanks:

Own Oper APS: Ν Tot APSA Cap:

Capacity LR: Haz Waste G: Recycle100:

Accept Offs:

Onsite Haz W: Ν RCRA LRG Q: Ν House Hold H: Ν

Universal W: Ν Toxic Gas: Hazmat EHS: Hazmat Rad:

Haz Waste: Ν Haz Waste1: Ν

Full Name : Estee Lauder, Inc.

Email Perm:

Phone Perm: 212-572-4200

SIte Address:

Parcel No: 211-022-22-01

Retail Stores Business T:

Bill Code 1: Bill Code 2: ER Contact N: ER Contact:

ER Contact 1:

Census Tract: 221.00 Parcel Zip: 92008 Carlsbad Community: Jurisdiction: **CARLSBAD** Watershed Basin: 904.40

Water Purv: Fire Agency:

BOS Dist: 5

Thomas Bros: 1126 H 3 Insp Dist: HN003 Feature ID: 2110222201 X Coord: 6233763.557 Y Coord: 1991336.063 Kiva Per Typ:

Agency Name: COSD

Geo SRC: Mapped to record APN/Parcel center XY

6233763.55695564 Point X: Point Y: 1991336.06291547

Loc Name: Status: Score: Match Type: Match Addr:

Side: X Map Coord: Y Map Coord: User Fld: Addr Type:

ARC Address: ARC City: ARC Zipcode: ARC State: ARC APN: Zip: County ID:

Farm Nurser: Indian or Territory:

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft)

Bill Code 3: Address:

5600 PASEO DEL NORTE, SUITE# 140, CARLSBAD, CA 92008

Unified Program Facility Permit Record Ali:

Univ Waste Generated Type:

DEH HMD Inspection and Violation Data

Container Tank ID:

Last Updated: 2018-01-16T17:11:07.000 Facility ID No: 37-000-003084 Compliance Date: 2017-10-12T00:00:00.000 34593 Inspection Date: 2017-09-18T12:32:00.000 Inspection No: 5641990

UST ID: Permit Status: Expired

Inspection Type: Active Permit: Ν NOV: No

Program Element: Hazardous Waste Generator

Violation Class.:

Violation Code: 3030051 Failed to meet accumulation &/or containment standards for Universal Waste aerosol containers. HSC

25201.16(f)

7 2 of 2 **ENE** 0.13/ 64.81 / CC STORES #857

5600 PASEO DE NORTE STE 140 672.45

CARLSBAD CA 92008

Initial Inspection

RCRA CESQG

Order No: 20180827094

EPA Handler ID: CAR000266049

Conditionally Exempt Small Quantity Generator Gen Status Universe:

JENNIFER VERRINE Contact Name:

155, PINELAWN RD STE 150 N, , MELVILLE, NY, 11747, US Contact Address:

Contact Phone No and Ext: 631-752-5687

Contact Email: JVERRINE@ESTEE.COM

Contact Country: US EPA Region: 09

County Name: SAN DIEGO Land Type: Private

Receive Date:

Violation/Evaluation Summary

NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records Note:

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility: No **Onsite Burner Exemption:** No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No Used Oil Processor: No **Used Oil Refiner:** Nο **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

Hazardous Waste Details

Receive Date: 20170313 Handler Name: CC STORES #857

Generator Status Universe:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Waste Code Details

Hazardous Waste Code:

Off-specification, aged, or surplus organics Waste Code Description:

Hazardous Waste Code:

IGNITABLE WASTE Waste Code Description:

Hazardous Waste Details

Receive Date: 20160617 CCSTORES #857 Handler Name:

Generator Status Universe:

Waste Code Details

Hazardous Waste Code: D001

IGNITABLE WASTE Waste Code Description:

Hazardous Waste Code: 352

Waste Code Description: Other organic solids

Owner/Operator Details

Owner/Operator Ind: **Current Operator** Street No: 767

Street 1: FIFTH AVE Type: Street 2:

ESTEE LAUDER, INC. Name:

Date Became Current: 20160701

Date Ended Current:

Phone: 212-572-4200 Source Type: Ν

Street No: 767

Owner/Operator Ind: **Current Owner** Type:

ESTEE LAUDER, INC. Name:

Date Became Current: 20160701

Date Ended Current:

State: Phone:

212-572-4200 Country: US Ν Zip Code: 10153 Source Type:

1 of 2 NW 53.39 / **BURROUGHS CORP** 8 0.13/ **ENVIROSTOR** 689.47 5600 AVENIDA ENCINAS

City: State:

Country:

Zip Code:

Street 1:

Street 2:

County:

Latitude:

Office:

Longitude:

Nat Priority List: Fundina:

Senate District:

Assembly District:

City:

NEW YORK

FIFTH AVE

NEW YORK

SAN DIEGO

-117.326501

Order No: 20180827094

33.126682

NY

US

NY

CARLSBAD CA 920080000

76

36

10153

Estor/EPA ID: CAD047784871

Site Code:

Special Program:

Census Tract: 6073017813

Permit Renew Lead: Project Manager:

Pub Particip Spec:

Supervisor: Site Type: **CLOSED**

Cleanup Status:

Clean Up Oversight Agency: Cause of Contamination: Potential Media Affected:

School District:

APN: Acres:

Potential Contaminants:

Site History:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

This facility recieved an ISD on 3/30/81 but never recieved an operating permit. Instead, facility went to closure. This facility was clean closed on 2/24/89.

For corrective action, Waterboard was the lead agency. DTSC involvement was limited. There was an RFA conducted by USEPA on 6/2/87. Additional RFA was conducted on 5/21/96. The 1996 RFA suggested additional investigation of former SWMUs. However, since WB was the lead, investigation was deferred to WB. There are no additional Corrective Action information available.

HAZ WASTE - RCRA Program Type:

Status: **CLOSED** Cal Enviro Score: 11-15%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp_profile_report?global_id=CAD047784871

Permit Units - Completed Activities

Date:

NO PERMIT ACTIVITIES HAVE BEEN COMPLETED FOR THIS SITE Unit:

Event Description:

Doc Link:

Units Undergoing Closure

MULTIPLE UNITS: CONTAIN1, SURFIMP1 (GPRA Unit), TANKSTR1 Unit:

11/1/1990 Date:

Event Description: CLOSURE FINAL - ISSUE CLOSURE VERIFICATION

Doc Link:

MULTIPLE UNITS: CONTAIN1, SURFIMP1 (GPRA Unit), TANKSTR1 **Unit:**

Date:

Event Description: CLOSURE FINAL - RECEIVE CLOSURE CERTIFICATION

Doc Link:

8 2 of 2 NW 0.13/ 53.39/ **BURROUGHS CORP ENVIROSTOR** 5600 AVENIDA ENCINAS 689.47 -7 **CARLSBAD CA 920080000**

County:

Latitude:

Funding:

Office:

Longitude:

Nat Priority List:

Senate District:

Assembly District:

SAN DIEGO

33.126682

76

36

-117.326501

CLEANUP CYPRESS

Order No: 20180827094

80001398 Estor/EPA ID:

Site Code:

Special Program:

Census Tract: 6073017813

Permit Renew Lead: Project Manager:

Pub Particip Spec: Supervisor:

Site Type: CORRECTIVE ACTION REFER: RWQCB AS OF 1/1/2008

Cleanup Status: **RWQCB**

Clean Up Oversight Agency: Cause of Contamination: NONE SPECIFIED Potential Media Affected: NONE SPECIFIED

School District:

APN: NONE SPECIFIED

Acres: 0 ACRES

Potential Contaminants:

NONE SPECIFIED

Site History:

This facility recieved an ISD on 3/30/81 but never recieved an operating permit. Instead, facility went to closure. This facility was clean closed on 2/24/89.

For corrective action, Waterboard was the lead agency. DTSC involvement was limited. There was an RFA conducted by USEPA on 6/2/87. Additional RFA was conducted on 5/21/96. The 1996 RFA suggested additional investigation of former SWMUs. However, since WB was the lead, investigation was deferred to WB. There are no additional Corrective Action information available.

CORRECTIVE ACTION Program Type:

REFER: RWQCB Status:

Cal Enviro Score: 11-15%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80001398

Completed Activities

Date Completed: 6/2/1987

Area Name: Sub Area:

RFA COMPLETED (CA050) Title:

Area Link: Sub Area Link: Title Link:

RCRA Facility Assessment Report Document Type: Original RFA conducted by USEPA Comments:

State Analogous

Consent Agreement

Date Completed: 5/28/1987

Area Name: Sub Area:

Title: Area Link: Sub Area Link: Title Link:

Document Type: Comments:

Date Completed: 5/31/2012

Area Name: Sub Area:

Title: **Human Exposure Controlled**

Area Link: Sub Area Link:

Title Link: http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001398&enforcement_id=60305274

Human Exposure Controlled Document Type:

Comments:

4/30/1990 Date Completed:

Area Name: Sub Area:

Title: **Groundwater Migration Controlled**

Area Link: Sub Area Link: Title Link:

Document Type: **Groundwater Migration Controlled**

Comments:

Date Completed: 5/28/1987

Area Name:

Sub Area: Title:

STABILIZATION MEASURES IMPLEMENTED-GROUNDWATER EXTRACTION & TREATMENT (CA600GW)

Area Link: Sub Area Link: Title Link:

Document Type: Interim Measures Workplan

Comments:

Date Completed: 5/21/1996

Area Name: Sub Area:

RFA COMPLETED (CA050) Title:

Area Link: Sub Area Link:

Title Link:

Document Type: RCRA Facility Assessment Report DTSC conducted RFA (2nd RFA) and determined further investigation was needed for former SWMUs. However, Comments:

the investigation work was referred to the WB since WB was lead agency for Corr. Action.

Order No: 20180827094

Date Completed: 11/10/1988

Area Name: Sub Area:

PA OR CERCLA INSPECTION-REEVALUATED, NOT A PA PLUS (CA049RE) Title:

Area Link: Sub Area Link: Title Link:

Document Type: Preliminary Assessment Report

Comments:

Date Completed: 4/30/1990

Area Name: Sub Area:

STABILIZATION CONSTRUCTION COMPLETED (CA650) Title:

Area Link: Sub Area Link: Title Link:

Interim Measures Implementation Report Document Type:

Comments:

Date Completed: 11/9/1994

Area Name: Sub Area:

STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION (CA225NR) Title:

Area Link: Sub Area Link: Title Link:

Document Type: Interim Measures Questionnaire

Comments:

Date Completed: 9/29/1988

Area Name: Sub Area:

Title: PA OR CERCLA INSPECTION-NOT A PA PLUS (CA049PA)

Area Link: Sub Area Link: Title Link:

Document Type: Preliminary Assessment Report

Comments:

Date Completed: 5/31/2012

Area Name:

Sub Area:

Title: Remedy Constructed Complete

Area Link: Sub Area Link:

 $http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=80001398\&enforcement_id=60305273$ Title Link:

Remedy Constructed Document Type:

Comments:

3/30/1981 Date Completed:

Area Name: Sub Area:

Title: Other Instrument

Area Link:

Sub Area Link: Title Link:

Document Type: * Other Instrument

Comments:

9 1 of 1 NNW 0.13/ 57.47 / **BURROUGHS CORP HWP** -3

5600 AVENIDA ENCINAS

CARLSBAD CA 920080000

Order No: 20180827094

EPA ID: CAD047784871 Public Part Speci: Public Info Officer: Site Code:

Status: CLOSED Assembly District: 76 Facility Type: Senate District: 36 Historical - Non-Operating

Facility Size: County: SAN DIEGO

706.37

 Team:
 Latitude:
 33.127277

 Project Manager:
 Longitude:
 -117.325586

Hazardous Waste Units Undergoing Closure

Completed Date: 11/01/1990

Event Description:Closure Final - ISSUE CLOSURE VERIFICATIONUnit Names:CONTAIN1, SURFIMP1 (GPRA Unit), TANKSTR1

Completed Date: 07/19/1988

Event Description:Closure Final - RECEIVE CLOSURE CERTIFICATIONUnit Names:CONTAIN1, SURFIMP1 (GPRA Unit), TANKSTR1

<u>Alias</u>

Alias: 37270258

Alias Type: Envirostor ID Number

Alias: 110000609592

Alias Type: FRS

10 1 of 1 NE 0.14 / 66.66 / Carlsbad Premium Outlets ALT FUELS
720.02 6 5620 Paseo del Norte
Carlsbad CA 92008

ID: 93152 **Plus4**:

Federal Agency ID: NG PSI:

Fed Agency Name: Owner Type Code: Status Code: E Owner Type Desc:

Status Desc:Open: The station is open.Station Phone:877-455-3833

Fuel Type Code:ELEC: ElectricEV Lv11 EVSE No:Dt Last Confirmed:2018-07-24EV Lv12 EVSE No:Open Date:EV DC Fast Count:

 Expected Date:
 EV Other Info:

 Updated at:
 2018-07-24 09:34:01 UTC
 EV Network:

Updated at:2018-07-24 09:34:01 UTCEV Network:eVgo NetworkNG Fill Type Code:EV Network Web:https://www.evgo.com/

NG Fill Type Desc:Latitude:33.12494BD Blends:Longitude:-117.3195

NG Vehicle Class: NG V Class Desc:

Access Code: public

Access Detail Code: KEY_ALWAYS

Federal Agency Code:

Groups with Access Code: Public - Card key at all times

Group with Access Desc: Publicly available, but only accepts fleet cards or station-specific fueling cards as payment. See "Cards Accepted"

field for more details.

Hydrogen is Retail: Cards Accepted: Cards Accepted Desc:

Access Days Time: 24 hours daily; EVgo network subscription and key fob required

LPG Primary: LPG Primary Desc: E85 Blender Pump: E85 Blender Pump Desc:

EV Connector Types: CHADEMO J1772COMBO

EV Connector Type Desc: CHADEMO-CHAdeMO (DC fast charging); J1772COMBO-SAE J1772 Combo (DC fast charging)

Intersection Directions:
Geocode Status:

Geocode Status Desc: The location is from a real GPS readout at the station.

Hydrogen Status Link:

11 1 of 8 NNW 0.14/ 56.11/ BURROUGHS CORP 762.47 -4 5600 AVENIDA ENCINAS CERCLIS

CARLSBAD CA 92008

Site ID: 0901382 RNPL Status Code: N

Site EPA ID: CAD047784871 NPL Status: Not on the NPL

Site Street Address 2: RFED Facility Code:

Site County Name:SAN DIEGORFED Facility Desc:Not a Federal FacilitySite FIPS Code:06073USGS Hydro Unit No.:18070303

Region Code:09Site Cong. Dist. Code:43Site SMSA No.:7320ROT Desc:Unknown

Site Prim. Latitude:33D07M35SFR NPL Update No.:Site Prim. Longitude:117D19M33SRFRA Code:

Lat Long Source:

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS Assess History

 OU ID:
 00
 RALT Short Name:
 State (Fund)

 Act Code ID:
 002
 Act Start Date:
 5/1/1984 00:00:00

 RAT Code:
 PA
 Act Complete Date:
 11/1/1987 00:00:00

RAT Short Name: PA AGT Order No.: 130

RAT Name: PRELIMINARY ASSESSMENT SH OU:
RAT Hist. Only Flag: SH Code:
RAT NSI Indicator: B SH Seq:
RAT Level: 1 SH Start Date:
RAT DEF OU: 00 SH Complete Date:

RFBS Code: P SH Lead:

SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: Fed Fac

Act Code ID: 001 Act Start Date:

RAT Code: AA **Act Complete Date:** 10/6/1987 00:00:00

RAT Short Name: RCRA F A AGT Order No.: 140

RAT Name: RESOURCE CONSERVATION AND SH OU:

RECOVERY ACT FACILITY ASSESSMENT

 RAT Hist. Only Flag:
 T
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

 RFBS Code:
 P
 SH Lead:

 SPA Code:
 13

RAT Def:

An acceptable RCRA Facility Assessment (RFA) is an assessment which: (1) identifies Solid Waste Management

SH Lead:

Units (SWMUS); (2) identifies potential releases; and (3) establishes the basis for follow-up investigations, for

Order No: 20180827094

example through permits and orders.

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA In-House

Act Code ID: 001 Act Start Date:

RAT Code: VS **Act Complete Date:** 11/10/1988 00:00:00

RAT Short Name: ARCH SITE AGT Order No.: 1500

 RAT Name:
 ARCHIVE SITE
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code: 13

RAT Def: The decision is made that no further activity is planned at the site.

Site Desc:

Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: EPA Fund

Act Code ID: 001 Act Start Date:

RAT Code: PA **Act Complete Date:** 11/10/1988 00:00:00

RAT Short Name: PA AGT Order No.: 130
RAT Name: PRELIMINARY ASSESSMENT SH OU:

 RAT Name:
 PRELIMINARY ASSESSMENT
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code: P SH Lead: SPA Code: 13

RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name: State (Fund)

Act Code ID: 001 Act Start Date:

RAT Code: DS **Act Complete Date:** 5/1/1981 00:00:00

RAT Short Name: DISCVRY AGT Order No.: 10

 RAT Name:
 DISCOVERY
 SH OU:

 RAT Hist. Only Flag:
 SH Code:

 RAT NSI Indicator:
 B
 SH Seq:

 RAT Level:
 1
 SH Start Date:

 RAT DEF OU:
 00
 SH Complete Date:

RFBS Code:

SPA Code: 13

RAT Def:The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.

SH Lead:

Site Desc: Site Alias:

CERCLIS Assess History

OU ID: 00 RALT Short Name:
Act Code ID: Act Start Date:
RAT Code: Act Complete Date:

RAT Code:

RAT Short Name:

RAT Name:

SH OU:

RAT Name:

RAT Name:

RAT Hist. Only Flag:

RAT NSI Indicator:

RAT Level:

RAT DEF OU:

SH Complete Date:

RFBS Code: SPA Code:

RAT Def:

Site Desc: No description available

Site Alias: No alias data available

11 2 of 8 NNW 0.14/ 56.11/ BURROUGHS CORP CERCLIS 762.47 -4 5600 AVENIDA ENCINAS CARLSBAD CA 92008 NFRAP

SH Lead:

Order No: 20180827094

 Site ID:
 901382
 Site FIPS Code:
 6073

 Site EPA ID:
 CAD047784871
 Region Code:
 9

 Site Parent ID:
 Site Cong. Dist. Code:
 43

Site County Name: SAN DIEGO Federal Facility:

Parent Site Name:

CERCLIS-NFRAP Assess History

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 11/10/1988

 RAT Code:
 PA
 AGT Order No.:
 130

RAT Short Name: PΑ SH OU: RAT Name: PRELIMINARY ASSESSMENT SH Code: SH Seq: RAT Hist. Only Flag: RAT NSI Indicator: SH Start Date: В RAT Level: SH Complete Date: RAT DEF OU: 00 SH Lead:

SPA Code:13RAQ Act. Qual Short:NFRAPRALT Short Name:EPA FundRNPL Status Code:N

RAT Def:Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to

complete the preliminary assessment within one year of site discovery.

SH Qual:

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

Ρ

RFBS Code:

 OU ID:
 0
 Act Start Date:
 5/1/1984

 Act Code ID:
 2
 Act Complete Date:
 11/1/1987

 RAT Code:
 PA
 AGT Order No.:
 130

RAT Short Name:PASH OU:RAT Name:PRELIMINARY ASSESSMENTSH Code:RAT Hist. Only Flag:SH Seq:RAT NSI Indicator:BSH Start Date:RAT Level:1SH Complete Date:

 RAT DEF OU:
 00
 SH Lead:

 RFBS Code:
 P
 SH Qual:

SPA Code: 13 RAQ Act. Qual Short: Low priority

RALT Short Name: State (Fund) RNPL Status Code:

RAT Def:Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.

Order No: 20180827094

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 11/10/1988

 RAT Code:
 VS
 AGT Order No.:
 1500

RAT Short Name: **ARCH SITE** SH OU: RAT Name: ARCHIVE SITE SH Code: RAT Hist. Only Flag: SH Seg: RAT NSI Indicator: В SH Start Date: RAT Level: SH Complete Date: RAT DEF OU: 00 SH Lead: RFBS Code: SH Qual:

SPA Code:
RALT Short Name:
RAT Def:
RNON NPL Status Desc:

13
RAQ Act. Qual Short:
RNPL Status Code:
N
The decision is made that no further activity is planned at the site.
NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: 0 Act Start Date:

 Act Code ID:
 1
 Act Complete Date:
 5/1/1981

 RAT Code:
 DS
 AGT Order No.:
 10

RAT Short Name: DISCVRY SH OU:
RAT Name: DISCOVERY SH Code:
RAT Hist. Only Flag: SH Seq:
RAT NSI Indicator: B SH Start Date:
RAT Level: 1 SH Complete Date:

RAT DEF OU: 00 SH Lead: RFBS Code: SH Qual:

RAQ Act. Qual Short: SPA Code: 13 RNPL Status Code: RALT Short Name: State (Fund) Ν

RAT Def: The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can

occur through the use of several mechanisms such as a phone call or referral by another government agency.

RNON NPL Status Desc: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Assess History

OU ID: n Act Start Date:

Act Complete Date: Act Code ID: 1 10/6/1987 RAT Code: AGT Order No.: AA 140 SH OU: RAT Short Name: RCRA F A

RAT Name: RESOURCE CONSERVATION AND SH Code:

RECOVERY ACT FACILITY ASSESSMENT

RAT Hist. Only Flag: SH Seq: RAT NSI Indicator: В SH Start Date: SH Complete Date: RAT Level: 1 RAT DEF OU: 00 SH Lead:

Ρ RFBS Code: SH Qual: SPA Code: 13 RAQ Act. Qual Short: RNPL Status Code: RALT Short Name: Fed Fac

An acceptable RCRA Facility Assessment (RFA) is an assessment which: (1) identifies Solid Waste Management RAT Def:

Units (SWMUS); (2) identifies potential releases; and (3) establishes the basis for follow-up investigations, for

example through permits and orders

NFRAP-Site does not qualify for the NPL based on existing information RNON NPL Status Desc:

11 3 of 8 NNW 0.14/ 56.11/ **BURROUGHS CORPORATION HHSS** 762.47 5600 AVENIDA ENCINAS -4

San Diego County:

Pdf File Url: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002acf7.pdf

NNW **ENCINITAS GROWERS SUPPLIES** 11 4 of 8 0.14/ 56.11/ **SANDIEGO** 762.47 -4 5600 AVENIDA ENCINAS #43. HAZ

CARLSBAD, 92008-4446

CARLSBAD CA

Order No: 20180827094

CARLSBAD CA 92008

CA

DEH2002-HUPFP-109380 Record ID: GIS Record ID: **ENCINITAS GROWERS SUPPLIES** Facility Name: GIS Facility Name: Facility Address: 5600 AVENIDA ENCINAS #43, CARLSBAD, GIS Facility Address:

92008-4446

Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: GIS Fac Latitude: Facility Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Record Type: Unified Program Facility Permit

Last Updated: 05/04/2002

5 of 8 NNW 0.14/ 56.11/ **BURROUGHS CORPORATION** 11 **HIST TANK** 5600 AVENIDA ENCINAS 762.47 -4

Owner Name: **BURROUGHS CORPORATION** No of Containers:

5600 AVENIDA ENCINAS SAN DIEGO Owner Street: County: Owner City: **CARLSBAD** Facility State: CA

92008 Owner State: CA Facility Zip:

92008 Owner Zip:

> 11 6 of 8 NNW 0.14/ 56.11/ **BURROUGHS CORP (UNISYS) RCRA** 5600 AVENIDA ENCINAS 762.47 -4 **CORRACTS**

CARLSBAD CA 92008

Order No: 20180827094

CAD047784871 EPA Handler ID:

Gen Status Universe: Small Quantity Generator

Contact Name:

US Contact Address:

Contact Phone No and Ext:

Contact Email:

Contact Country: US EPA Region: SAN DIEGO

County Name: Land Type: Receive Date:

Event/Area Details

ENTIRE FACILITY Area Name:

Event Code: CA725YE

HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Corrective Action Event Descri:

20120531 Actual Date Of Event: Orig Sched Event Date: 20120630

New Sched Event Date:

Best Date: 20120531

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: State

ENTIRE FACILITY Area Name:

Event Code: CA550RC

REMEDY CONSTRUCTION-REMEDY CONSTRUCTED Corrective Action Event Descri:

20120531 Actual Date Of Event: Orig Sched Event Date: 20120630

New Sched Event Date:

Best Date: 20120531

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: State

ENTIRE FACILITY Area Name:

Event Code: CA050

RFA COMPLETED Corrective Action Event Descri:

Actual Date Of Event: 19960521 19960521 Orig Sched Event Date: New Sched Event Date: Best Date: 19960521

Groundwater Release Indicator:

Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: State

ENTIRE FACILITY Area Name:

Event Code: CA075LO

Corrective Action Event Descri: CA PRIORITIZATION-LOW CA PRIORITY

Actual Date Of Event: 19941118 Orig Sched Event Date:

New Sched Event Date:

Best Date: 19941118

Groundwater Release Indicator:

Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: EPA

Area Name: ENTIRE FACILITY

Event Code: CA225NR

Corrective Action Event Descri: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Actual Date Of Event: 19941109

Orig Sched Event Date: New Sched Event Date:

Best Date: 19941109

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: EPA

Area Name: ENTIRE FACILITY

Event Code: CA036WQ

Corrective Action Event Descri: DEFERRAL TO ANOTHER AGENCY

Actual Date Of Event: 19900518 Orig Sched Event Date: 19881117

New Sched Event Date:

Best Date: 19900518

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: EPA

Area Name: ENTIRE FACILITY

Event Code: CA650

Corrective Action Event Descri: STABILIZATION CONSTRUCTION COMPLETED

Actual Date Of Event: 19900430

Orig Sched Event Date:

New Sched Event Date:

Best Date: 19900430

Groundwater Release Indicator:

Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: State

Area Name: ENTIRE FACILITY

Event Code: CA750YE

Corrective Action Event Descri: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Actual Date Of Event: 19900430

Actual Date Of Event: Orig Sched Event Date:

New Sched Event Date:

Best Date: 19900430

Groundwater Release Indicator:

Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: State

Area Name: ENTIRE FACILITY

Event Code: CA750YE

Corrective Action Event Descri: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Order No: 20180827094

Actual Date Of Event: 19900430
Orig Sched Event Date: 19900430
New Sched Event Date:

Best Date: 19900430

Groundwater Release Indicator: Soil Release Indicator:

Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: State

ENTIRE FACILITY Area Name: CA029WQ Event Code:

Corrective Action Event Descri: LEAD AGENCY DETERMINATION 19881110 Actual Date Of Event:

Orig Sched Event Date:

New Sched Event Date:

Best Date: 19881110

Groundwater Release Indicator:

Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: **EPA**

Area Name: **ENTIRE FACILITY**

Event Code: CA049RE

Corrective Action Event Descri: PA OR CERCLA INSPECTION

Actual Date Of Event: 19881110

Orig Sched Event Date: New Sched Event Date:

Best Date: 19881110

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: **EPA**

ENTIRE FACILITY Area Name:

Event Code: CA074ME

Corrective Action Event Descri: NCAPS RANKING/PRIORITY

19881110

Actual Date Of Event: Orig Sched Event Date:

New Sched Event Date:

Best Date: 19881110

Groundwater Release Indicator: Soil Release Indicator:

Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: **EPA**

Area Name: **ENTIRE FACILITY**

Event Code: CA075ME

Corrective Action Event Descri: CA PRIORITIZATION-MEDIUM CA PRIORITY 19881110

Actual Date Of Event:

Orig Sched Event Date: New Sched Event Date:

Best Date: 19881110

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: **EPA**

ENTIRE FACILITY Area Name:

Event Code: CA049PA

Corrective Action Event Descri: PA OR CERCLA INSPECTION 19880929

Actual Date Of Event:

Orig Sched Event Date:

New Sched Event Date:

19880929 Best Date:

Groundwater Release Indicator:

Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: **EPA**

Area Name: **ENTIRE FACILITY**

Event Code: CA050

Corrective Action Event Descri: RFA COMPLETED

Actual Date Of Event: 19870930

Orig Sched Event Date: New Sched Event Date:

Best Date: Groundwater Release Indicator:

Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind: 19870930

Event Responsible Agency: **EPA**

Area Name: **ENTIRE FACILITY**

Event Code: CA050

RFA COMPLETED Corrective Action Event Descri:

Actual Date Of Event: 19870602 Orig Sched Event Date: 19870602

New Sched Event Date:

Best Date: 19870602

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: State

ENTIRE FACILITY Area Name: CA600GW Event Code:

Corrective Action Event Descri: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Actual Date Of Event: 19870528

Orig Sched Event Date: New Sched Event Date:

Best Date: 19870528

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

Event Responsible Agency: State

Area Name: **ENTIRE FACILITY**

19911001

Event Code: CA03191 REEVALUATE IN FY

Corrective Action Event Descri:

Actual Date Of Event:

Orig Sched Event Date: 19911001 New Sched Event Date:

Best Date:

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind:

EPA Event Responsible Agency:

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with

this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated May, 2018.

Order No: 20180827094

Violation Details

Citation:

TSD - Financial Requirements Violation Short Description:

Violation Determined Date: 19890418 Return to Compliance Date: 19890517 Violation Responsible Agency: State

Enforcement Details

WRITTEN INFORMAL **Enforcement Type Description:**

Enforcement Action Date:

19890508

Enf Disposition Status: Disposition Status Date: Enforcement Lead Agency: Proposed Penalty Amount:

Final Amount:
Paid Amount:

Evaluation Details

Evaluation Start Date: 19890418

Evaluation Type Description: FINANCIAL RECORD REVIEW Violation Short Description: TSD - Financial Requirements

Return to Compliance Date: 19890517 **Evaluation Agency:** State

Evaluation Start Date: 19880315

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19880104

Evaluation Type Description: FINANCIAL RECORD REVIEW

Violation Short Description: Return to Compliance Date:

•

Evaluation Agency: State

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: Nο Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: Nο **Used Oil Transporter:** No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: Nο

Hazardous Waste Details

Receive Date: 19960901

Handler Name: BURROUGHS CORP (UNISYS)
Generator Status Universe: Small Quantity Generator

Receive Date: 19800716

Handler Name: BURROUGHS CORP (UNISYS)
Generator Status Universe: Small Quantity Generator

Owner/Operator Details

Owner/Operator Ind: Current Operator Street No:

Type: Private Street 1: 5600 AVENIDA ENCINAS Name: Street 2:

Name: BURROUGHS CORPORATION Street 2:
Date Became Current: City: CITY NOT REPORTED

Order No: 20180827094

Phone: 714-438-3000 **Country:**

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Source Type: Zip Code: 99999 Owner/Operator Ind: **Current Owner** Street No: 5600 AVENIDA ENCINAS Private Street 1: Type: Name: **BURROUGHS CORPORATION** Street 2: Date Became Current: **CARLSBAD** City: Date Ended Current: State: CA Phone: 714-438-3000 Country: Source Type: Ν Zip Code: 92008 **BURROUGHS CORP (UNISYS)** 7 of 8 NNW 0.14/ 56.11/

762.47

EPA Handler ID: CAD047784871

Small Quantity Generator Gen Status Universe:

Contact Name:

11

Contact Address: US

Contact Phone No and Ext: Contact Email:

Contact Country: US EPA Region: 09

SAN DIEGO County Name:

Land Type: Receive Date:

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with

this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated May, 2018.

5600 AVENIDA ENCINAS CARLSBAD CA 92008

RCRA SQG

Order No: 20180827094

Violation Details

Citation:

Violation Short Description: TSD - Financial Requirements

Violation Determined Date: 19890418 19890517 Return to Compliance Date: Violation Responsible Agency: State

Enforcement Details

Enforcement Type Description: **Enforcement Action Date:**

Enf Disposition Status: Disposition Status Date: Enforcement Lead Agency: Proposed Penalty Amount:

Final Amount: Paid Amount:

WRITTEN INFORMAL

19890508

Evaluation Details

19890418 **Evaluation Start Date:**

Evaluation Type Description: FINANCIAL RECORD REVIEW **Violation Short Description:** TSD - Financial Requirements

Return to Compliance Date: 19890517 **Evaluation Agency:** State

Evaluation Start Date: 19880315

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Evaluation Start Date: 19880104

FINANCIAL RECORD REVIEW Evaluation Type Description:

Violation Short Description: Return to Compliance Date:

State Evaluation Agency:

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: Nο Used Oil Processor: No **Used Oil Refiner:** No **Used Oil Burner:** Nο **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Details

19960901 Receive Date:

BURROUGHS CORP (UNISYS) Handler Name: Generator Status Universe: Small Quantity Generator

19800716 Receive Date:

BURROUGHS CORP (UNISYS) Handler Name: Generator Status Universe: **Small Quantity Generator**

Owner/Operator Details

Owner/Operator Ind: **Current Owner** Street No:

5600 AVENIDA ENCINAS Type: Private Street 1:

BURROUGHS CORPORATION Name: Street 2:

CARLSBAD Date Became Current: City:

Date Ended Current: State: CA

714-438-3000 Phone: Country:

Ν 92008 Source Type: Zip Code:

Owner/Operator Ind: **Current Operator** Street No:

Street 1: 5600 AVENIDA ENCINAS Type: **BURROUGHS CORPORATION**

CITY NOT REPORTED Date Became Current: City:

Date Ended Current: State:

714-438-3000 Phone: Country:

Source Type: Zip Code: 99999

11 8 of 8 NNW 0.14/ 56.11/ **BURROUGHS CORP SEMS** 5600 AVENIDA ENCINAS 762.47 **ARCHIVE** CARLSBAD CA 92008

Order No: 20180827094

Street 2:

0901382 Site ID: FIPS Code: 06073 CAD047784871 Cong District: EPA ID: 43 NPL: Not on the NPL County: SAN DIEGO Federal Facility: No 09

Region: Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Name:

DE		Site	lev/Diff t)	El (ft	Distance (mi/ft)	Direction	nber of ords	Numb Recor	Мар Кеу
								ormation	Action Inf
	5/1/1981 5/1/1981		Start Act			(5)	00 DS	de:	Operable Action Co
	St Perf	on Lead:	Qual: Curr Acti			/RY	DISCV 1	me:	Action Na SEQ:
	5/1/1984	ual:	Start Act				00	Units:	Operable
	11/1/1987 L	tual:	Finish Ad Qual:				PA PA		Action Co
	St Perf	on Lead:	Curr Acti				2	me.	SEQ:
	11/10/1988		Start Act				00 VS		Operable Action Co
	EPA Perf In-Hse	on Lead:	Qual: Curr Acti			SITE	ARCH 1	me:	Action Na SEQ:
		ual:	Start Act				00	Units:	Operable
	11/10/1988	tual:	Finish Ad				PA	de:	Action Co
	N EPA Perf	on Lead:	Qual: Curr Acti				PA 1	me:	Action Na SEQ:
SANDIEGO HAZ	IDA ENCINAS #100,	AMERICAN 5999 AVENI CARLSBAD CA	3.18 /	68 8	0.15 / 795.28	s		1 of 2	12
			GIS Reco		6	002-HUPFP-13714			Record ID
		ity Name: ity Address:	GIS Facil	SBAD,	S #100, CARLSE	IICAN COLOR AVENIDA ENCINAS			Facility Na Facility Ad
			GIS Facil	,	•		92008-		Facility Ci
		ity ZipCode:	GIS Facil GIS Fac L					pCode: atitude:	Facility Zi Facility La Facility La
						1	tal DEH Data	cess Portal	Citizen Ad
				it	n Facility Permit	Completed Unified Prograr 05/04/2002			Status: Record Ty Last Upda
SANDIEGO HAZ	IDA ENCINAS #150,	ABTECH SY 5999 AVENI CARLSBAD CA	3.18/	68 8	0.15 / 795.28	S		2 of 2	12
		ord ID: ity Name: ity Address:		SBAD,		002-HUPFP-13750 CH SYSTEMS AVENIDA ENCINAS	ABTEC	ame:	Record ID Facility Na Facility Ad
	GIS Facility City: GIS Facility ZipCode: GIS Fac Latitude: GIS Fac Longitude:					-	92008-	pCode: atitude:	Facility Ci Facility Zi Facility La Facility La
						<u>1</u>	tal DEH Data	ccess Portal	<u>Citizen Ad</u>
						Completed			Status:
				it	n Facility Permit			•	Record Ty Last Upda
ENVIROS	HS CORPORATION IDA ENCINAS		2.75 /	53 -7	0.15 / 805.35	NW		1 of 1	<u>13</u>

ENVIROSTOR

County:

Latitude:

Funding:

Assembly District:

Senate District:

CARLSBAD CA 92008

SAN DIEGO

76

36

33.1268345321055

-117.326841976026

CLEANUP CYPRESS

Order No: 20180827094

 Estor/EPA ID:
 37270258

 Site Code:
 400350

 Special Program:

Census Tract: 607
Permit Renew Lead:

Project Manager: Pub Particip Spec: Supervisor:

Site Type:

6073017813 Longitude:

6074017813 Office:

Nat Priority List:

* HISTORICAL REFER: RCRA AS OF 8/28/1995

Cleanup Status:
Clean Up Oversight Agency:
Cause of Contamination:
Potential Media Affected:
School District:

REFER: RCRA AS
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED

APN: NONE SPECIFIED Acres: NONE SPECIFIED

Potential Contaminants:

ACID SOLUTION 2>PH WITH METALS ALKALINE SOLUTION WITHOUT METALS CONTAMINATED SOIL UNSPECIFIED ALKALINE SOLUTIONS UNSPECIFIED SOLVENT MIXTURES

Site History:

Program Type:HISTORICALStatus:REFER: RCRA

Cal Enviro Score: 11-15%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=37270258

Completed Activities

Date Completed: 3/22/1983

Area Name:

Sub Area:

Title: Discovery

Area Link: Sub Area Link: Title Link:

Document Type: * Discovery

Comments: FACILITY IDENTIFIED ID VIA EPA PRINTOUT

Date Completed: 10/27/1994

Area Name:

Sub Area:

Title: Site Screening

Area Link: Sub Area Link: Title Link:

Document Type: Site Screening

Comments: Database verification project confirms NFA for DTSC.

Date Completed: 5/19/1989

Area Name: Sub Area:

Title: Site Screening

Area Link: Sub Area Link: Title Link:

Document Type: Site Screening

Comments: Site screening done fit PA reassessment completed 9/29/88 NFA under CERCLA recommended; DHS agrees

facility closure plw approved 9/15/89

Date Completed: 3/1/1984

Area Name: Sub Area: Title:

Preliminary Assessment Report

Area Link: Sub Area Link: Title Link:

Document Type: Preliminary Assessment Report

Comments:

SOURCE ACT: RWQCB MEMO 7/27/83 - Design process & MFG of printed- circuit boards. Involved electroplating & solvent STRIPG YR OF OPER: APCD 7/20/83 1968-Present, FAC TYPE: W Hypalon-lined Evap/Storage ponds. Waste: Electro- plating process WST 35000gal/D acidic solution W/metals & 50T/yr of solid waste. Waste Quant: RWQCB Memo 11/16/80 lined ponds contained 500000gals of wastewater W/CU-450 TO 500 MG/L. Submit to

EPA Prelim Assess Done RCRA 3012

14 1 of 1 SSE 019/ 977.35 65.44 / 5

PALOMAR AIRPORT ROAD

TEXACO

665 PALOMAR AIRPORT RD

33.123148

-117.323148

CARLSBAD CA 92011

Facility ID: H12879 County: San Diego

SAN DIEGO COUNTY Original Source:

30-JAN-2017

Permitting Agency:

UST

1 of 1 15

Record Date:

ESE

0.19/ 980.80 63.88/

Latitude:

Longitude:

CARLTAS

5700 PASEO DEL NORTE,

CARLSBAD, 92008-

CA

Record ID: DEH2002-HUPFP-134139

Facility Name: **CARLTAS**

Facility Address: 5700 PASEO DEL NORTE, CARLSBAD,

92008-

Facility City: Facility ZipCode: Facility Latitude: Facility Longitude: GIS Record ID: GIS Facility Name: GIS Facility Address:

GIS Facility City: GIS Facility ZipCode: GIS Fac Latitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Record Type: Unified Program Facility Permit

05/04/2002 Last Updated:

1 of 1 16

0.21/ NNE

1,089.44

8

68.92 /

HOEHN MOTORS-USED CARS 5556 PASEO DEL NORTE **CARLSBAD CA 920084428**

LUST

Order No: 20180827094

DELISTED

SANDIEGO

HAZ

TNK

Global ID: T0607300539 LUST Cleanup Site Case Type: Status: Completed - Case Closed Status Date: 1992-12-22 00:00:00

9UT1741 RB Case No:

LOC Case No: H03941-001 Lead Agency:

Case Worker: Local Agency: SAN DIEGO COUNTY LOP

Potential Media Of Concern: Potential Media Affected: How Discovered Description:

Stop Description:

Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Name:

CUF Case:

Begin Date: 1990-06-18 00:00:00

How Discovered: Stop Method:

San Diego County: Latitude: 33.1283323 Longitude: -117.3237872 File Location: Local Agency

Site History:

Status History

Status: Completed - Case Closed Status Date: 1992-12-22 00:00:00

Open - Case Begin Date Status Date: 1990-06-18 00:00:00 Status:

<u>Activities</u>

Action Type: **ENFORCEMENT** Action: Notice of Responsibility 1990-07-17 00:00:00 Date:

17 1 of 2 NNE 0.21/ 69.02 / HOEHN MOTORS OLDS-HONDA **HHSS** 5566 PASED DEL NORTE 1,117.04

PALOMAR AIRPORT RD. CARLSBAD CA 92008

County: San Diego

Pdf File Url: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002b481.pdf

HOEHN MOTORS OLDS-HONDA 17 2 of 2 NNE 0.21/ 69.02 / **HIST TANK**

5566 PASEO DEL NORTE 1,117.04

CARLSBAD CA

Owner Name: HOEHN MOTORS INC. No of Containers: Owner Street: 5566 PASEO DEL NORTE

SAN DIEGO County: Owner City: **CARLSBAD** Facility State: CA 92008 Facility Zip:

Owner State: CA Owner Zip: 92008

1 of 5 NNE 0.21/ 69.36 / **HOEHN ACURA & USED CAR** 18

1,123.13 9 STORE

5556 PASEO DEL NORTE CARLSBAD CA 92008

CERS TANK

Order No: 20180827094

122846 Site ID: Latitude: 33.128571 -117.323357 Longitude:

Regulated Programs

EI ID: 10363894

Chemical Storage Facilities El Description:

EI ID: 10363894

Hazardous Waste Generator El Description:

10363894 EI ID:

El Description: Aboveground Petroleum Storage

Affiliations

Facility Mailing Address Affil Type Desc: Entity Name: Mailing Address

Entity Title: PO BOX 789 Address:

CARLSBAD City:

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) CA State: Country: 92018 Zip Code: Phone: Affil Type Desc: **Primary Emergency Contact** Entity Name: MIles Dupriest Entity Title: Shop Foreman Address: City: State: Country: Zip Code: (760) 224-4541 Phone: Identification Signer Affil Type Desc: Entity Name: MIles Dupriest Entity Title: Shop Foreman Address: City: State: Country: Zip Code: Phone: Secondary Emergency Contact Affil Type Desc: Entity Name: JP Paynter Entity Title: General Manager Address: City: State: Country: Zip Code: Phone: (760) 845-8417 Affil Type Desc: **Environmental Contact** Entity Name: Miles Dupriest Entity Title: Address: 5556 PASEO DEL NORTE City: CARLSBAD State: CA Country: 92008 Zip Code: (760) 438-4434 Phone: Affil Type Desc: Operator Entity Name: T. W. HOEHN III Entity Title: Address: City: State: Country: Zip Code: (760) 438-4454 Phone: Affil Type Desc: Parent Corporation Entity Name: HOEHN ACURA & USED CAR STORE Entity Title: Address: City: State: Country: Zip Code: Phone: Affil Type Desc: **CUPA District** Entity Name: San Diego County Env Health **Entity Title:**

Order No: 20180827094

PO Box 129261

Address:

City: San Diego State: CA

Country:

Zip Code: 92112-9261 **Phone:** (858) 505-6880

Affil Type Desc: Legal Owner

Entity Name: T. W. Hoehn III and Robert Hoehn

Entity Title:

Address: 5556 PASEO DEL NORTE
City: Carlsbad
State: CA

 Country:
 United States

 Zip Code:
 92008

 Phone:
 (760) 438-9599

Affil Type Desc: Document Preparer Entity Name: Ted Ullmann, KPA

Entity Title: Address: City: State: Country: Zip Code: Phone:

Coordinates

Env Int Type Code: HWG Longitude: -117.323360

Program ID: 10363894 Coord Name:

Latitude: 33.128570 Ref Point Type Desc: Center of a facility or station.

Evaluations

Eval Date: 2/16/2015 Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Inspector: Vue Cher Inspection ID:4091500

Eval Date: 2/16/2015 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval Notes:

Inspector: Vue Cher Inspection ID:4091500

Eval Date: 2/16/2015 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval Source: Eval Notes:

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

Inspector: Vue Cher Inspection ID:4091500

Violations

Violation Date: 2/16/2015 Violation Program: Violation Division: Violation Source: San Diego County Department of Env Health

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Notes:

Returned to compliance on 02/18/2015.

Violation Description:

Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violations

Violation Program: Violation Date: 2/16/2015 Violation Division: San Diego County Department of Env Health Violation Source:

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) Citation:

Violation Notes:

Returned to compliance on 02/18/2015.

Violation Description:

Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

NNE **HOEHN ACURA & USED CAR** 18 2 of 5 0.21/ 69.36 / **SANDIEGO** 1,123.13 9 **STORE**

HAZ 5556 PASEO DEL NORTE

Order No: 20180827094

CARLSBAD CA

DEH2002-HUPFP-103941 DEH2002-HUPFP-103941 Record ID: GIS Record ID:

HOEHN ACURA & USED CAR STORE GIS Facility Name: HOEHN ACURA & USED CAR STORE Facility Name: Facility Address:

5556 PASEO DEL NORTE GIS Facility Address: 5556 PASEO DEL NORTE, CARLSBAD, CA

92008

Facility City: **CARLSBAD** GIS Facility City: CARLSBAD Facility ZipCode: 92008 GIS Facility ZipCode: 92008

33.128927624599761 GIS Fac Latitude: 33.1285701 Facility Latitude: -117.32439377541343 Facility Longitude: GIS Fac Longitude: -117.3233586

HMD Facility Data

CERS ID: 10363894 Recycle: Ν Own/Oper Above: Facility ID No: 37-000-103941 Υ EPA ID No: CAD981684277 HazMat Onsite: Υ Permit Renewed Υ Permit Status: H Generator:

760-438-9599 Active Permit: Bus. Phone:

Last Updated: 2018-04-19T01:04:43.000 Bus. Fax:

Own/Oper Under: Ν

Onsite Haz Waste Treat .: Ν RCRA Large Qty Gen.: Ν **HHW Collection:** Ν

Mailing Address: 5556 PASEO DEL NORTE, CARLSBAD, CA 92008

HMD Permits REST Data

GIS Facility ID: ER Contact N: GIS CERS ID: 10363894 ER Contact: LUEG-DEH/HMD/UPFP/Facility GIS Record Type: ER Contact T: Permit Renewed Record Status: ER Contact 1:

Per Type: Per Sub Type: Per Cat:

HW Tler: Not Applicable

LRG QTY MW:

CAD981684277 **EPA ID No:**

RMP CALARP: Tank Owner:

SIC Code: 5511 NAICS Code:

Disclose QT:

Expiration: 12/30/2018, 08:00 PM Open Date: Own/Operate:

UST Facility: Total No USTS: No of Tanks:

Own Oper APS: Υ Tot APSA Cap: Capacity LR:

Haz Waste G: Recycle100: Ν Onsite Haz W: Ν RCRA LRG Q: Ν House Hold H: Ν Accept Offs: Ν

Universal W: Ν Toxic Gas: No Hazmat EHS: Ν Hazmat Rad: Ν Haz Waste: N Haz Waste1:

Full Name : T. W. HOEHN III Email Perm: Phone Perm: 760-438-9599 SIte Address:

Parcel No: 211-060-06-00

Business T: Bill Code 1: Bill Code 2:

Bill Code 3:

Address:

Record Ali:

Univ Waste Generated Type:

DEH HMD Hazardous Waste and Materials Data

ID: 77137 Child Record ID: DEH2017-HCHEM-0136721

Case No: Mixture

Last Updated: 2017-11-22T02:33:37.000 **Chemical Name:** Floor Cleaner Common Name Inventory: Floor Cleaner

ın. 5461

Child Record ID: DEH2016-HCHEM-0097325

Case No: Mixture

2016-11-29T02:35:35.000 Last Updated:

Chemical Name: Paraffinic Petroleum Distillates

Common Name Inventory: Lubricating Oils

ID: 77135

Child Record ID: DEH2017-HCHEM-0136719

Case No: Mixture

2017-11-22T02:33:37.000 Last Updated: Chemical Name: Ethylene Glycol

Coolant Common Name Inventory:

Census Tract: 221.00 Parcel Zip: 92008 Community: Carlsbad **CARLSBAD** Jurisdiction: Watershed Basin: 904.4 **CARLSBAD** Water Purv: Fire Agency: **CARLSBAD BOS Dist:** Thomas Bros: 1126 H 2

Insp Dist: HN003 Feature ID: 2110600600 X Coord: 6233067.087 Y Coord: 1992098.559 Kiva Per Typ: HK07 103941 Agency Name: COSD

Geo SRC: Mapped to record APN/Parcel center XY

Point X: 6233067.08689189 Point Y: 1992098.55909389 Loc Name:

Status: Score: Match Type: Match Addr: Side: X Map Coord:

Y Map Coord: User Fld: Addr Type: ARC Address: ARC City: ARC Zipcode: ARC State: ARC APN: Zip: County ID:

Farm Nurser: Indian or Territory:

Auto New/Used Dealers-USTs &/or Repair

5556 PASEO DEL NORTE, CARLSBAD, CA 92008

Unified Program Facility Permit

Permit Status: Permit Renewed

Active Permit: YES Haz Material Type: Mixture Trade Secret: Ν

Permit Status: Permit Renewed

Active Permit: YES Haz Material Type: Mixture Trade Secret: Ν

Permit Renewed Permit Status:

Order No: 20180827094

Active Permit: YES Haz Material Type: Mixture Ν Trade Secret:

ID: 5462

Child Record ID: DEH2016-HCHEM-0097326

Case No: Mixture

Last Updated: 2016-11-29T02:35:35.000 Chemical Name: Ethylene Glycol Coolant Common Name Inventory:

5464

Child Record ID: DEH2016-HCHEM-0097328

Case No: Mixture

Last Updated: 2016-11-29T02:35:35.000 Chemical Name: Floor Cleaner Floor Cleaner Common Name Inventory:

DEH2016-HWAST-0079338 Child Record ID:

Case No:

Last Updated: 2016-11-29T02:35:35.000

Chemical Name: Waste Ethylene Glycol

Common Name Inventory: Waste Coolant

Child Record ID: DEH2017-HWAST-0115049

Case No:

Last Updated: 2017-11-22T02:33:37.000

Waste Ethylene Glycol **Chemical Name:** Waste Coolant

Common Name Inventory:

Child Record ID: DEH2016-HWAST-0079337

Case No:

2016-11-29T02:35:35.000 Last Updated:

Chemical Name: Used Paraffinic Petroleum Distillates

Common Name Inventory: **Used Lubricating Oils**

ID: 5467

Child Record ID: DEH2016-HWAST-0079339

Case No:

2016-11-29T02:35:35.000 Last Updated: Chemical Name: Waste Absorbent Common Name Inventory: Waste Absorbent

ID: 77134 Child Record ID: DEH2017-HCHEM-0136718

Case No: Mixture

Last Updated: 2017-11-22T02:33:37.000

Chemical Name: Paraffinic Petroleum Distillates

Common Name Inventory: Lubricating Oils

Child Record ID: DEH2016-HCHEM-0097327

Case No: Mixture

2016-11-29T02:35:35.000 Last Updated: Chemical Name: Carwash Soap Common Name Inventory: Carwash Soap

ın.

Child Record ID: DEH2017-HWAST-0115050

Case No:

Last Updated: 2017-11-22T02:33:37.000 Waste Absorbent **Chemical Name:**

Waste Absorbent Common Name Inventory:

DEH2017-HWAST-0115048

Child Record ID:

Case No:

Last Updated: 2017-11-22T02:33:37.000

Chemical Name: Used Paraffinic Petroleum Distillates

Common Name Inventory: **Used Lubricating Oils** Permit Status: Permit Renewed

Active Permit: Mixture Haz Material Type:

Trade Secret: Ν

Permit Status: Permit Renewed

Active Permit: YES Haz Material Type: Mixture Trade Secret: Ν

Permit Status: Permit Renewed

YES

Ν

YES

YES

Ν

Ν

Active Permit: Haz Material Type:

Trade Secret:

Ν

Permit Status: Permit Renewed

Active Permit: YES

Haz Material Type:

Trade Secret:

Permit Renewed Permit Status:

Active Permit:

Haz Material Type:

Trade Secret:

Permit Status: Permit Renewed

Active Permit:

Haz Material Type:

Trade Secret:

Permit Renewed Permit Status:

Active Permit: YES Haz Material Type: Mixture Ν

Trade Secret:

Permit Status: Permit Renewed Active Permit: YES

Haz Material Type: Mixture Trade Secret: Ν

Permit Status: Permit Renewed YES

Active Permit: Haz Material Type:

Trade Secret:

Ν

Order No: 20180827094

Permit Status: Permit Renewed Active Permit: YES

Haz Material Type:

Trade Secret:

Ν

Active Permit:

Trade Secret:

Haz Material Type:

YES

Ν

Mixture

ID: 77136 Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0136720
Case No: Mixture

Last Updated: 2017-11-22T02:33:37.000
Chemical Name: Carwash Soap

Common Name Inventory: Carwash Soap
Carwash Soap

DEH HMD Inspection and Violation Data

Container Tank ID: Last Updated:2018-04-19T01:04:39.000

 Facility ID No:
 37-000-103941
 Compliance Date:

 ID:
 1939
 Inspection Date:

1939 *Inspection Date*: 2017-03-20T17:08:14.000

UST ID:Inspection No:5609826Permit Status:Permit RenewedInspection Type:RoutineActive Permit:YESNOV:No

Program Element: Hazardous Waste Generator

Violation Class.: Minor

Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Container Tank ID: Last Updated:2018-04-19T01:04:39.000

 Facility ID No:
 37-000-103941
 Compliance Date:

 ID:
 1938
 Inspection Date:
 2017-03-20T17:08:14.000

UST ID: Inspection No: 5609826
Permit Status: Permit Renewed Inspection Type: Routine
Active Permit: YES NOV: No

Program Element: Hazardous Waste Generator

Violation Class.: Class II

Violation Code: HMD0235 Did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)

 Container Tank ID:
 Last Updated:
 2018-04-19T01:04:39.000

 Facility ID No:
 37-000-103941
 Compliance Date:
 2015-02-18T00:00:00.000

 ID:
 1941
 Inspection Date:
 2015-02-16T00:00:00.000

UST ID:Inspection No:4091500Permit Status:Permit RenewedInspection Type:RoutineActive Permit:YESNOV:No

Program Element: Aboveground Petroleum Storage Act

Violation Class.: Class II

Violation Code: 4010001 Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan; 40 CFR 1

112.3; HSC 6.67 25270.4.5(a).

 Container Tank ID:
 Last Updated:
 2018-04-19T01:04:39.000

 Facility ID No:
 37-000-103941
 Compliance Date:
 2015-02-18T00:00:00.000

 ID:
 1937
 Inspection Date:
 2015-02-16T00:00:00.000

UST ID: Inspection No: 4091500
Permit Status: Permit Renewed Inspection Type: Routine
Active Permit: YES NOV: No

Program Element: Hazardous Waste Generator

Violation Class.: Minor

Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for

three years.; 22 CCR 12 66262.40(a).

Container Tank ID: Last Updated: 2018-04-19T01:04:39.000

Facility ID No: 37-000-103941 Compliance Date:

 ID:
 1942
 Inspection Date:
 2017-03-20T17:08:14.000

 UST ID:
 Inspection No:
 5609826

 Posmit Status:
 Posmit Penalued
 Posmit Status:
 Posmit Status:

 Permit Status:
 Permit Renewed
 Inspection Type:
 Routine

 Active Permit:
 YES
 NOV:
 No

Program Element:Hazardous Materials Release Response Plans

Violation Class.: Minor

Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or

employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

2018-04-19T01:04:39.000

Order No: 20180827094

Container Tank ID: Last Updated:

Facility ID No: 37-000-103941 Compliance Date:

ID: 1940 *Inspection Date:* 2017-03-20T17:08:14.000

UST ID:Inspection No:5609826Permit Status:Permit RenewedInspection Type:Routine

YES Active Permit: NOV: No

Program Element: Hazardous Waste Generator

Violation Class.: Minor

Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank

system. 22 CCR 66265.195(a)(c)

NNE 0.21/ 69.36 / **HOEHN MOTORS-USED CARS** 18 3 of 5 1.123.13 5556 PASEO DEL NORTE.

CARLSBAD, CA 92008 CARLSBAD CA

1992098.559

SAN

Order No: 20180827094

DIEGO LOP

SWRCB Global ID: T0607300539 Parcel No: 211-060-06-00

DEH1990-LSAM-H03941-001 221.00 Census Tract: Record ID: Record Status: Completed Zip Code 2: 92008 Opened Date: 6/18/1990 Community: Carlsbad LOP - Local Oversight Program **CARLSBAD** Case Type: Jurisdiction:

Historical Name: **HOEHN MOTORS** Watershed Basin No: 904.4 DEH/SAM Latitude GS 84: 33.1285701 Lead Agency: Lead Agency Date: 6/18/1990 Longitude GS 84: -117.3233586 Funding: F - LOP Federal Fund X Map Coord: 6233067.087

CARLSBAD Fire Agency: Thomasbros Mappage Grid: 1126 H 2 **CARLSBAD** Water Purveyor:

File Case Type: **CLOSED OR TRANSFERRED LOP CASES**

4 of 5 NNE 0.21/ 69.36 / HOEHN MOTORS-USED CARS 18 **SANDIEGO** 1,123.13 9 5556 PASEO DEL NORTE SAM Carlsbad CA

Y Map Coord:

YES Primary Parcel: Record ID: **REST Record ID:** DEH1990-LSAM-H03941-001 Primary Address: YES

1818 Address Type: **ALIAS** 5556 PASEO DEL NORTE Object ID: 1816 Street String:

SWRCB Global ID: T0607300539 Zip Code: 92008 Feature ID: 2110600600 Zip Community: 92008 Parcel No: 211-060-06-00 Jurisdictiction: **CARLSBAD** Case No: H03941-001 Census Tract: 221.00 H No: H03941 GT Global ID: T0607300539 KIVA per Tp per No: 6SAM H03941 GT RB Case No: 9UT1741

Completed - Case Closed Status: GT Status: HOEHN MOTORS 12/22/1992

Historical Name: GT Status Dt:

Record Name: HOEHN MOTORS-USED CARS GT Status Dt Convt: 12/21/1992 09:00PM Completed LUST Cleanup Site Record Status: GT Case Type:

Record Type: GT Lead Agency: SAN DIEGO COUNTY LOP SAM Investigation GT CUF Case: YES Record Alias:

San Diego Date: GT County: **DEH Permit Owner:** GT Longitude: -117.3237872 33.1283323 Fire Agency: **CARLSBAD** GT Latitude: Agency Name: Point X: COSD 6233080.86016 Lead Agency: DEH/SAM Point Y: 1992078.65986

Lead Agency Date: 6/18/1990 Longitude GS84: -117.3233586 Lead Agcy Dt Convt: 06/17/1990 09:00PM Latitude GS84: 33.1285701 1126 H 2 Opened Date: 6/18/1990 ThomasBros Map Gd:

Opened Date Convt: 06/17/1990 09:00PM Watershed Basin: 904.4 **CARLSBAD** Funding: F - LOP Federal Fund Water Purveyor:

BOS District: 5

LOP - Local Oversight Program Case Type: LUEG-DEH/LWQD/SAM Investigation/NA REST Record Type: Address:

Mapped to XY from previous SAM Layer Geo SRC:

San Diego Site Assessment and Mitigation Investigation Sites Source File:

5 of 5 NNE 0.21/ 69.36 / **HOEHN ACURA & USED CAR** 18 **SANDIEGO STORE** 1,123.13 9 **UST**

Map Key Number of Direction Distance Elev/Diff Site DΒ

Records (mi/ft) (ft)

> 5556 PASEO DEL NORTE CARLSBAD CA 92008

> > No

Yes

Yes

Yes

No

No

Nο

CERS TANK

Order No: 20180827094

RCRA Large Qty. Gen:

Record ID: DEH2002-HUPFP-103941

Own or Operate UG: Own or Operate AG: **CERS ID:** 10363894 Facility ID: 37-000-103941 Haz. Mat. On-Site: **EPA ID No:** CAD981684277 Haz. Waste Gen: Permit Status: Permit Renewed **HHW Collection:** YES Active Permit: Recycle:

Facility Type UST:

Business Phone: 760-438-9599 Latitude: 33.128927624599761 **Business Fax:** Longitude: -117.32439377541343 0

Onsite Haz. Waste Trtmnt:

5556 PASEO DEL NORTE, CARLSBAD, CA 92008 Mailing Address:

--Details--

ID: 687 Tank ID: 17990

Last Updated: 2018-05-09T14:56:41.000

04/09/1990 UST Perm Close Date: Tank Status: Removed

Type of Tank: 95

Piping System Type:

Tank Use: 01 550 Tank Capacity (Gal): Tank Contents: 1A

Other Content Info:

T. W. HOEHN III Tank Owner Name:

ID: 688 Tank ID: 17991

Last Updated: 2018-05-09T14:56:41.000

UST Perm Close Date: 04/09/1990 Tank Status: Removed

Type of Tank: 95

Piping System Type:

Tank Use: 01 550 Tank Capacity (Gal): Tank Contents: 1A

Other Content Info:

T. W. HOEHN III Tank Owner Name:

ID: 686 Tank ID: 17989

2018-05-09T14:56:41.000 Last Updated:

06/18/1990 UST Perm Close Date: Tank Status: Removed Type of Tank: Λ1

Piping System Type:

Tank Use: 04 500 Tank Capacity (Gal):

Tank Contents: Other Content Info:

Tank Owner Name: T. W. HOEHN III

S 0.23/ TESORO (SHELL) 68515 19 1 of 14 62.19/

665 PALOMAR AIRPORT RD 1,197.43 2 CARLSBAD CA 92009

Site ID: 74468 Latitude: 33.121800 Longitude: -117.324490

Regulated Programs

10364647 EI ID:

El Description: Chemical Storage Facilities

EI ID: 10364647

El Description: Hazardous Waste Generator

EI ID: 10364647

Underground Storage Tank El Description:

Affiliations

Environmental Contact Affil Type Desc: **Entity Name:** BURKE D. ALBELDA

Entity Title:

Address: 400 OCEANGATE BLVD, SUITE 600

City: LONG BEACH

State: CA

Country:

90802 Zip Code:

Phone: (310) 869-4096

Affil Type Desc: **UST Property Owner Name**

Entity Name: TESORO SOUTH COAST COMPANY LLC Entity Title: Address: 19100 RIDGEWOOD PKWY, MS:TX1-022

City: SAN ANTONIO

State: TX

Country: **United States** 78259 Zip Code: (210) 626-4673 Phone:

UST Permit Applicant Affil Type Desc: Entity Name: BURKE D. ALBELDA

ENVIRONMENTAL COMPLIANCE SUPERVISOR Entity Title:

Address: City: State:

Country: Zip Code:

(310) 869-4096 Phone:

Affil Type Desc: **UST Tank Owner**

Entity Name: TESORO SOUTH COAST COMPANY LLC

Entity Title:

Address: 19100 RIDGEWOOD PKWY, MS:TX1-022

City: SAN ANTONIO

 TX State:

Country: **United States** 78259 Zip Code:

(210) 626-4673 Phone:

Affil Type Desc: **CUPA District**

Entity Name: San Diego County Env Health Entity Title:

Address:

PO Box 129261 City: San Diego

State: CA Country:

Zip Code: 92112-9261 (858) 505-6880 Phone:

Affil Type Desc: Identification Signer Entity Name: BURKE D. ALBELDA

Entity Title: **ENVIRONMENTAL COMPLIANCE SUPERVISOR**

Address: City: State: Country:

Zip Code: Phone:

Affil Type Desc: Operator

Entity Name: WESTERN REFINING AND MARKETING, LLC

Entity Title: Address: City: State: Country: Zip Code:

Phone: (505) 893-2973

Affil Type Desc: **UST Tank Operator**

Entity Name: WESTERN REFINING AND MARKETING, LLC

Entity Title:

Address: 1250 WEST WASHINGTON STREET, SUITE #101

City: **TEMPE** State: ΑZ Country: **United States** Zip Code: 85281 Phone: (505) 893-2973

Affil Type Desc: **Document Preparer**

BELSHIRE ENVIRONMENTAL SERVICES, INC Entity Name:

Entity Title: Address: City: State: Country: Zip Code: Phone:

Property Owner Affil Type Desc:

Entity Name: TESORO SOUTH COAST COMPANY LLC Entity Title:

Address: 19100 RIDGEWOOD PKWY, MS:TX1-022

City: SAN ANTONIO

TX State:

Country: **United States** 78259 Zip Code:

(210) 626-4673 Phone:

Affil Type Desc: Parent Corporation

Entity Name: Tesoro Refining and Marketing Company LLC

Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: **Primary Emergency Contact**

Entity Name: BURKE ALBELDA

ENVIRONMENTAL COMPLIANCE ADMINISTRATOR Entity Title:

Address: City: State: Country: Zip Code:

(310) 869-4096 Phone:

Affil Type Desc: Secondary Emergency Contact

Entity Name: SOLVONE Entity Title: SOLVONE

Address: City: State:

Country: Zip Code:

Phone: (877) 989-5020

Affil Type Desc: Facility Mailing Address

Entity Name: Mailing Address

Entity Title:

Address: 19100 RIDGEWOOD PKWY, MS:TX1-022

City: SAN ANTONIO

 State:
 TX

 Country:
 78259

Phone:

Affil Type Desc: Legal Owner

Entity Name: TESORO SOUTH COAST COMPANY LLC

Entity Title:

Address: 19100 RIDGEWOOD PKWY, MS: TX1-022

 City:
 SAN ANTONIO

 State:
 TX

 Country:
 United States

 Zip Code:
 78259

 Phone:
 (210) 626-4673

Evaluations

Eval Date: 1/25/2013 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:4095493

Eval Date: 12/12/2017

Violations Found: No

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:5831631

Eval Date: 12/22/2015

Violations Found:

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

Inspector: Oglesby Margaret Inspection ID:5200156

Eval Date: 1/3/2014 Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:4787312

Eval Date: 1/25/2013

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:4095493

Eval Date: 12/22/2015 Violations Found: Yes

Eval General Type: Yes Compliance Evaluation Inspection

Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

Inspector: Oglesby Margaret Inspection ID:5200156

Eval Date: 12/31/2014

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:4988631

Eval Date: 1/3/2014
Violations Found: No

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:4787312

Eval Date: 12/14/2016

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval Notes:

Inspector: Oglesby Margaret Inspection ID:5613844

Eval Date: 12/14/2016

Violations Found: No

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

Inspector: Oglesby Margaret Inspection ID:5613844

Eval Date: 1/3/2014 Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:4787312

Eval Date: 1/25/2013 **Violations Found:** No

Eval General Type: Compliance Evaluation Inspection

Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:4095493

Eval Date: 12/12/2017

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP CERS CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:5831631

Eval Date: 12/14/2016

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Inspector: Oglesby Margaret Inspection ID:5613844

Eval Date: 12/31/2014

Violations Found:

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:4988631

Eval Date: 12/12/2017 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:5831631

Eval Date: 12/22/2015 Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Type: Routine done by local agency
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Inspector: Oglesby Margaret Inspection ID:5200156

Eval Date: 12/31/2014 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

Inspector: Fernandez Juan Inspection ID:4988631

Violations

Violation Date:1/25/2013Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Notes:

Returned to compliance on 01/25/2013.

Violation Description:

Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Violations

Violation Date:12/31/2014Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Notes:

Returned to compliance on 01/19/2015.

Violation Description:

Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).

Order No: 20180827094

Violations

Violation Date:1/25/2013Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Notes:

Returned to compliance on 01/25/2013.

Violation Description:

Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violations

Violation Date:12/12/2017Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Notes:

Returned to compliance on 12/12/2017.

Violation Description:

Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violations

Violation Date:12/22/2015Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Notes:

Returned to compliance on 12/22/2015.

Violation Description:

Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violations

Violation Date:11/19/2015Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Notes:

Returned to compliance on 11/19/2015.

Violation Description:

Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Order No: 20180827094

Violations

Violation Date:12/22/2015Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Notes:

Returned to compliance on 12/22/2015.

Violation Description:

Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

19 2 of 14 S 0.23 / 62.19 / TEXACO / CARLSBAD EMISSIONS 1,197.43 2 665 PALOMAR AIRPORT RD

PM10T:

CARLSBAD CA 92008

Order No: 20180827094

1999 Criteria Data

Facility ID: 3977 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 2.197076

 CO:
 37
 ROGT:
 2.197076

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

 DISN:
 SAN DIEGO COUNTY APCD
 PMT:

1999 Toxic Data

CHAPIS:

Facility ID: 3977 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

District: SD TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2000 Criteria Data

Facility ID: 3977 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 2.1541758

 CO:
 37
 ROGT:
 2.1541758

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

DISN: SAN DIEGO COUNTY APCD PMT: CHAPIS: PM10T:

2000 Toxic Data

Facility ID: 3977 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

 District:
 SD

District: TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2001 Criteria Data

Facility ID: 3977 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 2.15

 CO:
 37
 ROGT:
 2.15

 CO:
 37
 ROGT:
 2.1

 Air Basin:
 SD
 COT:

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
District: COID: DISN: CHAPIS:	SD NOXT: SD SOXT: SAN DIEGO COUNTY APCD PMT: PM10T:							
2001 Toxic I	<u>Data</u>							
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer	Asmt: r Chronic Ha				COID: DISN: CHAPIS: CERR Co		SD SAN DIEGO COUNTY APCD	
2002 Criteria	a Data							
Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	3977 5541 37 SD SD SD SAN DIEGO	O COUNTY A	PCD	CERR CC TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	ode:	2.1541758 2.1541758	
2002 Toxic I	<u>Data</u>							
Facility ID: Facility SIC CO: Air Basin: District: TS: Health Risk Non-Cancer Non-Cancer	Asmt: r Chronic Ha				COID: DISN: CHAPIS: CERR CO		SD SAN DIEGO COUNTY APCD	
<u>19</u>	3 of 14	\$	s	0.23 / 1,197.43	62.19 / 2		R SHELL MAR AIRPORT RD AD CA 92008	EMISSIONS
2006 Criteria	a Data							
Facility ID: Facility SIC CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	3977 5541 37 SD SD SD SAN DIEGO	O COUNTY A	PCD	CERR COTOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	ode:	1.42 1.42	
2006 Toxic I	<u>Data</u>							
Facility ID: Facility SIC CO: Air Basin:	Code:	3977 5541 37 SD			COID: DISN: CHAPIS: CERR CO		SD SAN DIEGO COUNTY APCD	

Number of Direction Distance Elev/Diff Site DB Map Key Records (mi/ft) (ft) SD District: TS: Health Risk Asmt: Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind: s 0.23/ **TEXACOCARLSBAD** 19 4 of 14 62.19/ **EMISSIONS** 665 PALOMAR AIRPORT RD 1,197.43 2 CARLSBAD CA 92008 2003 Criteria Data Facility ID: 3977 **CERR Code:** Facility SIC Code: 5541 TOGT: 2.1541758 37 ROGT: 2.1541758 CO: Air Basin: SD COT: District: NOXT: SD SD COID: SOXT: DISN: SAN DIEGO COUNTY APCD PMT: **CHAPIS:** PM10T: 2003 Toxic Data 3977 COID: SD Facility ID: Facility SIC Code: DISN: SAN DIEGO COUNTY APCD 5541 CO: 37 CHAPIS: Air Basin: SD **CERR Code:** District: SD TS: Health Risk Asmt: Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind: s PALOMAR SHELL 19 5 of 14 0.23/ 62.19/ **SANDIEGO** 1,197.43 2 665 PALOMAR AIRPORT RD, HAZ CARLSBAD, 92009-DEH2002-HUPFP-112879 Record ID: GIS Record ID: PALOMAR SHELL Facility Name: GIS Facility Name: Facility Address: 665 PALOMAR AIRPORT RD, CARLSBAD, GIS Facility Address: 92009-Facility City: GIS Facility City:

Facility ZipCode:
Facility Latitude:
Facility Longitude:

GIS Facility City: GIS Facility ZipCode: GIS Fac Latitude: GIS Fac Longitude:

Order No: 20180827094

Citizen Access Portal DEH Data

Status: Completed

Record Type: Unified Program Facility Permit

Last Updated: 05/04/2002

19 6 of 14 S 0.23 / 62.19 / TESORO (SHELL) 68515 SANDIEGO 1,197.43 2 665 PALOMAR AIRPORT RD CARLSBAD CA

 Record ID:
 DEH2007-HUPFP-208273
 GIS Record ID:
 DEH2007-HUPFP-208273

 Facility Name:
 TESORO (SHELL) 68515
 GIS Facility Name:
 TESORO (SHELL) 68515

Facility Address: 665 PALOMAR AIRPORT RD GIS Facility Address: 665 PALOMAR AIRPORT RD, CARLSBAD,

Facility City: CARLSBAD GIS Facility City: CARLSBAD

92009 Facility ZipCode:

GIS Facility ZipCode: 92009 Facility Latitude: 33.122196027727526 GIS Fac Latitude: 33.1217987 Facility Longitude: -117.32465634031118 GIS Fac Longitude: -117.3244969

HMD Facility Data

CERS ID: 10364647 Recycle: Ν Facility ID No: 37-000-208273 Own/Oper Above: Ν **EPA ID No:** CAL000321776 HazMat Onsite: Υ Permit Status: H Generator: Permit Renewed Υ

Active Permit:

2018-04-09T15:44:44.000 Last Updated:

Own/Oper Under:

Onsite Haz Waste Treat .: Ν Ν RCRA Large Qty Gen.: **HHW Collection:** N

Mailing Address:

HMD Permits REST Data

GIS Facility ID: GIS CERS ID: 10364647 ER Contact: GIS Record Type: LUEG-DEH/HMD/UPFP/Facility ER Contact T:

Record Status: Permit Renewed

Per Type: Per Sub Type:

Per Cat: HW Tler:

Not Applicable

LRG QTY MW: CAL000321776 **EPA ID No:**

RMP CALARP:

8 Tank Owner: SIC Code: 5541 NAICS Code: 447110 Disclose QT:

04/29/2018, 08:00 PM Expiration:

Open Date: Own/Operate: UST Facility: Total No USTS:

No of Tanks: Own Oper APS: Ν

Tot APSA Cap: Capacity LR:

Haz Waste G: Recycle100:

Ν Onsite Haz W: Ν RCRA LRG Q: Ν House Hold H: Ν Accept Offs: Ν Universal W: Ν Toxic Gas: No Hazmat EHS: N Hazmat Rad: Ν Haz Waste: Ν

Full Name : TESORO SOUTH COAST COMPANY LLC Email Perm:

Phone Perm: 210-626-4673 Site Address:

Parcel No: 210-100-07-00 Business T: UST - Retail Site - With Repair Service

Bill Code 1: Bill Code 2: Bill Code 3:

Haz Waste1:

665 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 Address: Record Ali: Unified Program Facility Permit

760-438-3656 Bus. Phone:

Bus. Fax:

19100 RIDGEWOOD PKWY, MS:TX1-022, SAN ANTONIO, TX 78259

ER Contact N:

ER Contact 1:

178.13 Census Tract: Parcel Zip: 92011 Carlsbad Community: Jurisdiction: **CARLSBAD**

Watershed Basin: 904.40 Water Purv: CARLSBAD MUNICIPAL WATER DISTRICT

Fire Agency: **CARLSBAD BOS Dist:**

Thomas Bros: 1126 H 3 Insp Dist: HT202 Feature ID: 2101000700 X Coord: 6232693.23842964 Y Coord: 1989638.50424157 Kiva Per Typ: HK07 208273 Agency Name: COSD

Geo SRC: Mapped to record APN/Parcel center XY

Order No: 20180827094

6232693.23855822 Point X: Point Y: 1989638.50430273 Loc Name:

Status: Score: Match Type: Match Addr: Side: X Map Coord: Y Map Coord: User Fld: Addr Type: ARC Address: ARC City: ARC Zipcode: ARC State: ARC APN:

Zip: County ID: Farm Nurser: Indian or Territory:

Univ Waste Generated Type:

DEH HMD Hazardous Waste and Materials Data

97207 Permit Status: Permit Renewed

DEH2017-HCHEM-0150386 Child Record ID: YES Active Permit: Case No: Haz Material Type: Mixture Last Updated: 2017-08-15T03:58:39.000 Trade Secret: Ν

Chemical Name:

Common Name Inventory: **ODORIZED PROPANE**

ID: 123392 Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0139167 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2018-03-24T01:53:32.000 Trade Secret: Ν

Chemical Name: Common Name Inventory: SUMP WASTE CLEAN-UP, TEST WATER

Permit Renewed 97210 Permit Status:

Child Record ID: DEH2017-HWAST-0128920 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-08-15T03:58:39.000 Ν Trade Secret:

Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS Common Name Inventory:

ID: 123388 Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0163574 Active Permit: YES Case No: 68476-34-6 Haz Material Type: Pure

2018-03-24T01:53:31.000 Last Updated: Trade Secret: Ν Chemical Name: **DIESEL**

Common Name Inventory: DIESEL

ID: Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0163575 YES Active Permit: Case No: Haz Material Type: Mixture Last Updated: 2018-03-24T01:53:31.000 Trade Secret: Ν

Chemical Name:

ODORIZED PROPANE Common Name Inventory:

44293 Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0108044 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-02-11T01:36:39.000 Trade Secret: Ν

Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER Common Name Inventory:

ID: 44297 Permit Renewed Permit Status:

Child Record ID: DEH2017-HWAST-0108048 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-02-11T01:36:39.000 Ν Trade Secret:

Chemical Name:

Common Name Inventory: WASTE OIL FILTERS

44290 Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0129666 YES Active Permit: Case No: 86290-81-5 Haz Material Type: Pure Last Updated: 2017-02-11T01:36:38.000 Trade Secret: Ν

Chemical Name: **GASOLINE**

GASOLINE (GRADES:REGULAR & PREMIUM) Common Name Inventory:

Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0129667 Active Permit: YES Case No: Haz Material Type: Mixture 2017-02-11T01:36:38.000 Trade Secret: Ν

Last Updated:

Chemical Name: Common Name Inventory: **ODORIZED PROPANE**

ID: 97208 Permit Status: Permit Renewed

Order No: 20180827094

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

Active Permit:

Trade Secret:

Permit Status:

Active Permit:

Trade Secret:

Permit Status:

Active Permit:

Trade Secret:

Haz Material Type:

YES

Pure

YES

Pure

YES

Ν

Ν

Permit Renewed

Permit Renewed

Permit Renewed

2018-04-09T15:44:44.000

Order No: 20180827094

Ν

Child Record ID: DEH2017-HCHEM-0150387

Case No: 68476-34-6

2017-08-15T03:58:39.000 Last Updated:

DIESEL Chemical Name: Common Name Inventory: DIESEL

DEH2017-HCHEM-0129668 Child Record ID:

Case No: 68476-34-6 Last Updated: 2017-02-11T01:36:38.000

Chemical Name: DIESEL Common Name Inventory: DIESEL

ID: 123391

Child Record ID: DEH2017-HWAST-0139166

Case No:

Last Updated: 2018-03-24T01:53:32.000

Chemical Name:

Common Name Inventory: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS

97206 ID: Permit Status:

Child Record ID: DEH2017-HCHEM-0150385 Active Permit: YES Case No: Haz Material Type: 86290-81-5 Pure Last Updated: 2017-08-15T03:58:39.000 Ν Trade Secret:

Chemical Name: GASOLINE

GASOLINE (GRADES:REGULAR & PREMIUM) Common Name Inventory:

97209 Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0128919 Active Permit: YES

Case No:

Last Updated: 2017-08-15T03:58:39.000 Trade Secret: N

Chemical Name:

Common Name Inventory: SUMP WASTE CLEAN-UP, TEST WATER

44296 Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0108047 Active Permit: YES

Case No:

Last Updated: 2017-02-11T01:36:39.000 Trade Secret: Ν

Chemical Name:

Common Name Inventory: WASTE ANTIFREEZE, USED MOTOR COOLANT

ID: 123390 Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0163576 Active Permit: YES Case No: 86290-81-5 Haz Material Type: Pure Last Updated: 2018-03-24T01:53:31.000 Trade Secret: Ν

Chemical Name: GASOLINE

Common Name Inventory: GASOLINE (GRADES:REGULAR & PREMIUM)

44295 Permit Renewed Permit Status:

Child Record ID: DEH2017-HWAST-0108046 Active Permit: YES

Case No:

Haz Material Type: Last Updated: 2017-02-11T01:36:39.000 Ν Trade Secret:

Chemical Name:

Common Name Inventory: WASTE OIL, USED MOTOR OIL

44294 Permit Renewed ID: Permit Status:

Child Record ID: DEH2017-HWAST-0108045 Active Permit: YES

Case No: Haz Material Type:

2017-02-11T01:36:39.000 Last Updated: Trade Secret: Ν

Chemical Name:

WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS Common Name Inventory:

DEH HMD Inspection and Violation Data

Container Tank ID:

Last Updated: Facility ID No: 37-000-208273 Compliance Date: 2013-01-25T00:00:00.000 Inspection Date: 2013-01-25T14:59:00.000 ID: 19622

UST ID: 4 Inspection No: 4095493

Permit Renewed Inspection Type: Permit Status: Routine

Active Permit: YES NOV:

Program Element: Underground Storage Tank

Violation Class.:

Violation Code: 2060020 Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain

valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic

2018-04-09T15:44:44.000

Last Updated:

corrosion.

Container Tank ID:

2013-01-25T00:00:00.000 Facility ID No: 37-000-208273 Compliance Date: 2013-01-25T14:59:00.000 ID: 19623 Inspection Date: **UST ID:**

4095493 Inspection No: Permit Status: Permit Renewed Inspection Type: Routine NOV:

Active Permit: YES

Program Element: **Underground Storage Tank** Violation Class.:

2030019 Failure of the double wall pressurized piping in the under dispenser containment to be continuously Violation Code:

monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual

alarm when a leak is detected. 23 CCR 16 2636(f)(1)

Container Tank ID:

Last Updated: 2018-04-09T15:44:44.000 37-000-208273 Facility ID No: Compliance Date: 2015-12-22T00:00:00.000 19626 Inspection Date: 2015-12-22T12:32:00.000 ID:

22134 5200156 UST ID: Inspection No: Permit Status: Permit Renewed Inspection Type: Routine Active Permit: NOV:

Program Element: Underground Storage Tank

Violation Class.:

2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional Violation Code:

drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to

galvanic corrosion. 23 CCR 2635(b), 2665

Container Tank ID:

Last Updated: 2018-04-09T15:44:44.000 Facility ID No: 37-000-208273 2017-12-12T00:00:00.000 Compliance Date: 36002 Inspection Date: 2017-12-12T10:58:19.000

UST ID: 22134 Inspection No: 5831631 Permit Status: Permit Renewed Inspection Type: Routine Active Permit: YES NOV: No

Program Element: Underground Storage Tank

Violation Class.:

2030018 (RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that Violation Code:

activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Container Tank ID:

Last Updated: 2018-04-09T15:44:44.000 37-000-208273 Facility ID No: Compliance Date: 2015-01-19T00:00:00.000 ID: 19624 2014-12-31T08:46:00.000 Inspection Date:

UST ID: 99 Inspection No: 4988631 Permit Renewed Inspection Type: Routine Permit Status: Active Permit: YES NOV: Nο

Program Element: Underground Storage Tank

Violation Class.:

2030040 Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump Violation Code:

(i.e. failure to remove test boot, pipe swelling). 23 CCR 16 2630(d), 2641(a).

Container Tank ID:

Last Updated: 2018-04-09T15:44:44.000 37-000-208273 2015-12-22T00:00:00.000 Facility ID No: Compliance Date: 19625 Inspection Date: 2015-12-22T12:32:00.000

UST ID: 22134 Inspection No: 5200156 Permit Status: Permit Renewed Inspection Type: Routine Active Permit: YES NOV: Nο

Program Element: **Underground Storage Tank**

Violation Class.: Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the

leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B),

2633(c), 2636(f)

S 0.23/ PALOMAR AIRPORT ROAD 19 7 of 14 62.19/

SAN 1,197.43 **TEXACO DIEGO LOP**

Order No: 20180827094

Parcel No:

Zip Code 2:

Community:

Jurisdiction:

Latitude GS 84:

X Map Coord:

Y Map Coord:

Longitude GS 84:

Watershed Basin No:

Census Tract:

665 PALOMAR AIRPORT RD. CARLSBAD, CA 92009 CARLSBAD CA

210-100-07-00

178.13

92011

904.4

Carlsbad

CARLSBAD

33.1217987

-117.3244969

6232693.238

1989638.504

210-100-07-00

178.13

Carlsbad CARLSBAD

33.1217987

-117.3244969

6232693.238

1989638.504

210-100-07-00

178.13 92011

Carlsbad

904.4 33.1217987

CARLSBAD

-117.3244969

6232693.238

1989638.504

92011

904.4

SAN

SAN

DIEGO LOP

RCRA SQG

Order No: 20180827094

DIEGO LOP

SWRCB Global ID: T0607349750

Record ID: DEH2003-LSAM-H12879-003 Record Status: Completed

2/11/2003 Opened Date:

LOP - Local Oversight Program Case Type: Historical Name: PALOMAR AIRPORT ROAD TEXACO

Lead Agency: DEH/SAM 2/11/2003 Lead Agency Date:

Funding: F - LOP Federal Fund Fire Agency: **CARLSBAD** 1126 H 3 Thomasbros Mappage Grid:

Water Purveyor: CARLSBAD

File Case Type: **CLOSED OR TRANSFERRED LOP CASES**

8 of 14 S 0.23/ 62.19/ PALOMAR AIRPORT ROAD 19

1,197.43 2 **TEXACO**

Parcel No:

Census Tract:

Zip Code 2:

Community:

Jurisdiction:

Latitude GS 84:

X Map Coord:

Y Map Coord:

Longitude GS 84:

Watershed Basin No:

665 PALOMAR AIRPORT RD. CARLSBAD, CA 92009

CARLSBAD CA

SWRCB Global ID: T0607300440 DEH1990-LSAM-H12879-002

Record ID: Record Status: Completed Opened Date: 2/1/1990

LOP - Local Oversight Program Case Type: TEXACO/PALOMAR AIRPORT RD 665 Historical Name:

DEH/SAM Lead Agency: Lead Agency Date: 2/1/1990

Funding: S - LOP State Fund Fire Agency: **CARLSBAD** Thomasbros Mappage Grid: 1126 H 3

Water Purveyor: **CARLSBAD**

File Case Type: **CLOSED OR TRANSFERRED LOP CASES**

9 of 14 S 0.23/ 62.19/ PALOMAR AIRPORT ROAD 19

1,197.43 **TEXACO** 2

Parcel No:

Zip Code 2:

Community:

Jurisdiction:

Latitude GS 84:

X Map Coord:

Y Map Coord:

Longitude GS 84:

Watershed Basin No:

Census Tract:

665 PALOMAR AIRPORT RD.

CARLSBAD, CA 92009 CARLSBAD CA

SWRCB Global ID: T0608156339 Record ID: DEH1986-LSAM-H12879-001

Record Status: Completed Opened Date: 8/14/1986

Case Type: Historical Name: **EXXON** DEH/SAM Lead Agency: Lead Agency Date: 8/14/1986 N - Non-Billable Funding: **CARLSBAD** Fire Agency:

Thomasbros Mappage Grid: 1126 H 3 **CARLSBAD** Water Purveyor:

CASES WITH NO CASE TYPE File Case Type:

10 of 14 S 0.23/ 62.19/ **TEXACO SERVICE STATION** 19

665 PALOMAR AIRPORT RD S A P 1,197.43

NO 121481

CARLSBAD CA 92009

EPA Handler ID: CAR000089268 Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Gen Status Universe: Small Quantity Generator Contact Name: SONDRA BIENVENU

Contact Address: P O BOX 2099 T S P 1501, , HOUSTON, TX, 77252, US

Contact Phone No and Ext: 713-241-5036

Contact Email:

Contact Country: US EPA Region: 09

County Name: SAN DIEGO Land Type: Private

Receive Date:

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No **Used Oil Transporter:** Nο Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No Nο Used Oil Market Burner: Used Oil Spec Marketer: No

Hazardous Waste Details

Receive Date: 20010102

Handler Name: TEXACO SERVICE STATION Generator Status Universe: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D018Waste Code Description:BENZENE

Hazardous Waste Code: D000

Waste Code Description: DESCRIPTION

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: P O BOX 2099

Name: EQUILON ENTERPRISES Street 2:

Date Became Current: City: HOUSTON

Order No: 20180827094

Date Ended Current: State: TX

Phone: 713-241-5036 Country:

Source Type: N **Zip Code:** 77252

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>19</u>	11 of 14	S	0.23 / 1,197.43	62.19 / 2	PALOMAR AIRPORT ROAD TEXACO 665 PALOMAR AIRPORT RD Carlsbad CA	SANDIEGO SAM

Record ID: Primary Parcel: YES REST Record ID: DEH1990-LSAM-H12879-002 Primary Address: YES Address Type: **MASTER** 1926 Object ID: 665 PALOMAR AIRPORT RD Street String: 1924

SWRCB Global ID: T0607300440 Zip Code: 92009 Feature ID: 2101000700 Zip Community: 92011 210-100-07-00 Parcel No: Jurisdictiction: H12879-002 Case No: Census Tract: 178.13

CARLSBAD GT Global ID: T0607300440 H No: H12879 KIVA per Tp per No: 6SAM H12879 GT RB Case No: 9UT1619 Status: GT Status: Completed - Case Closed

Historical Name: TEXACO/PALOMAR AIRPORT RD 665 GT Status Dt: 3/20/1991 PALOMAR AIRPORT ROAD TEXACO GT Status Dt Convt: 03/19/1991 09:00PM Record Name:

LUST Cleanup Site Record Status: Completed GT Case Type: GT Lead Agency: SAN DIEGO COUNTY LOP Record Type: Record Alias: SAM Investigation GT CUF Case: YES

San Diego Date: GT County: **DEH Permit Owner:** GT Lonaitude: -117.32449 **CARLSBAD** GT Latitude: Fire Agency: 33.1218 COSD 6232625.46015 Agency Name: Point X. Lead Agency: DEH/SAM Point Y: 1989717.28991 Lead Agency Date: Longitude GS84: 2/1/1990 -117.3244969 Lead Agcy Dt Convt: 01/31/1990 09:00PM Latitude GS84: 33.1217987

Opened Date: 2/1/1990 ThomasBros Map Gd: 1126 H 3 Opened Date Convt: 01/31/1990 09:00PM Watershed Basin: 904.4

Funding: S - LOP State Fund Water Purveyor: **CARLSBAD BOS District:** 5

Case Type: LOP - Local Oversight Program

LUEG-DEH/LWQD/SAM Investigation/NA REST Record Type: Address:

Geo SRC: Mapped to XY from previous SAM Layer

San Diego Site Assessment and Mitigation Investigation Sites Source File:

19 12 of 14 S 0.23/ 62.19/ PALOMAR AIRPORT ROAD **SANDIEGO** 1,197.43 2 **TEXACO** SAM 665 PALOMAR AIRPORT RD Carlsbad CA

Order No: 20180827094

DEH2003-LSAM-H12879-003 Primary Parcel: YES Record ID: Primary Address: REST Record ID: DEH2003-LSAM-H12879-003 YES 5370 Address Type: **MASTER** ID:

Street String: 665 PALOMAR AIRPORT RD Object ID: 5366 SWRCB Global ID: T0607349750 Zip Code: 92009 Feature ID: 2101000700 Zip Community: 92011 Parcel No: 210-100-07-00 Jurisdictiction: **CARLSBAD** Case No: H12879-003 Census Tract: 178.13 GT Global ID: T0607349750 H12879 H No:

GT RB Case No: KIVA per Tp per No: 6SAM H12879 Completed Status: GT Status:

Completed - Case Closed Historical Name: PALOMAR AIRPORT ROAD TEXACO GT Status Dt: 7/19/2005

PALOMAR AIRPORT ROAD TEXACO Record Name: GT Status Dt Convt: 07/18/2005 09:00PM **LUST Cleanup Site** Completed Record Status: GT Case Type: SAM Investigation SAN DIEGO COUNTY LOP Record Type: GT Lead Agency:

Record Alias: SAM Investigation GT CUF Case: NO San Diego Date: 02/11/2003 GT County: **DEH Permit Owner:** GT Longitude: -117.324474 **CARLSBAD** GT Latitude: 33.121792 Fire Agency: COSD Point X: 6232625.46015

Agency Name: Lead Agency: DEH/SAM Point Y: 1989717.28991 Lead Agency Date: Longitude GS84: -117.3244969 2/11/2003 02/10/2003 09:00PM Latitude GS84: 33.1217987

Lead Agcy Dt Convt: 2/11/2003 ThomasBros Map Gd: 1126 H 3 Opened Date:

Number of Distance Elev/Diff DΒ Map Key Direction Site Records (mi/ft) (ft)

Opened Date Convt: 02/10/2003 09:00PM 904.4 Watershed Basin: Funding: F - LOP Federal Fund Water Purveyor: **CARLSBAD**

BOS District: 5

Case Type: LOP - Local Oversight Program

REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA

665 PALOMAR AIRPORT RD, CARLSBAD CA 92009 Address:

Geo SRC: Mapped to XY from previous SAM Layer

Citizen Access DEH Site Assessment and Mitigation Investigation Sites; San Diego Site Assessment and Source File:

Mitigation Investigation Sites

13 of 14 PALOMAR AIRPORT ROAD S 0.23/ 62.19/ 19 1,197.43

2 **TEXACO**

665 PALOMAR AIRPORT RD

CARLSBAD

SANDIEGO

SAM

Order No: 20180827094

Carlsbad CA

YES Record ID: Primary Parcel: **REST Record ID:** DEH1986-LSAM-H12879-001 Primary Address: YES

Address Type: **MASTER** ID: 361 Object ID: 360 Street String: 665 PALOMAR AIRPORT RD

SWRCB Global ID: Zip Code: T0608156339 92009 Feature ID: 2101000700 Zip Community: 92011 CARLSBAD Parcel No: 210-100-07-00 Jurisdictiction: Case No: H12879-001 Census Tract: 178.13 H No: H12879 GT Global ID: T0608156339

KIVA per Tp per No: 6SAM H12879 GT RB Case No:

Completed - Case Closed Status: GT Status: **EXXON** 2/12/1987 Historical Name: GT Status Dt:

Record Name: PALOMAR AIRPORT ROAD TEXACO GT Status Dt Convt: 02/11/1987 09:00PM Record Status: Completed GT Case Type: Cleanup Program Site

SAN DIEGO COUNTY LOP Record Type: GT Lead Agency: Record Alias: SAM Investigation GT CUF Case:

San Diego Date: GT County: **DEH Permit Owner:** GT Longitude: -117.324474 Fire Agency: **CARLSBAD** GT Latitude: 33.121792 Agency Name: COSD Point X: 6232625.46015 Lead Agency: Point Y: DEH/SAM 1989717.28991

Longitude GS84: Lead Agency Date: 8/14/1986 -117.3244969 08/13/1986 09:00PM Latitude GS84: 33.1217987 Lead Agcy Dt Convt: Opened Date: 8/14/1986 ThomasBros Map Gd: 1126 H 3 08/13/1986 09:00PM Opened Date Convt: Watershed Basin: 904.4

Funding: N - Non-Billable

5

BOS District: Case Type:

REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA

Address: Geo SRC: Mapped to XY from previous SAM Laver

Source File: San Diego Site Assessment and Mitigation Investigation Sites

14 of 14 TESORO (SHELL) 68515 S 0.23/ 62.19/ 19 **SANDIEGO** 1,197.43 2 665 PALOMAR AIRPORT RD UST CARLSBAD CA 92009

Water Purveyor:

Record ID: DEH2007-HUPFP-208273 Own or Operate UG: Yes 10364647 Own or Operate AG: CERS ID: No Facility ID: 37-000-208273 Haz. Mat. On-Site: Yes **EPA ID No:** CAL000321776 Haz. Waste Gen: Yes HHW Collection: Permit Renewed Permit Status: Nο

Recycle: Active Permit: YES Nο Facility Type UST: Motor Vehicle Fueling RCRA Large Qty. Gen: No

760-438-3656 33.122196027727526 **Business Phone:** Latitude: -117.32465634031118 Business Fax: Longitude:

Onsite Haz. Waste Trtmnt: No

Mailing Address: 19100 RIDGEWOOD PKWY, MS:TX1-022, SAN ANTONIO, TX 78259

--Details--

ID: 9004 Tank ID: 22135

Last Updated: 2018-05-23T01:02:23.000

UST Perm Close Date:

Tank Status: Active Double Wall Type of Tank: Piping System Type: Pressure

Tank Use: Motor Vehicle Fueling

10000 Tank Capacity (Gal):

Tank Contents: Premium Unleaded

Other Content Info:

Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC

ID: Tank ID: 22136

Last Updated: 2018-05-23T01:02:23.000

UST Perm Close Date:

Tank Status: Active Double Wall Type of Tank: Piping System Type: Pressure

Tank Use: Motor Vehicle Fueling

Tank Capacity (Gal): 10000 Diesel Tank Contents:

Other Content Info:

TESORO REFINING & MARKETING COMPANY LLC Tank Owner Name:

9002 ID: Tank ID: 22133

2018-05-23T01:02:23.000 Last Updated:

UST Perm Close Date:

Tank Status: Active Type of Tank: Double Wall Pressure Piping System Type:

Tank Use: Motor Vehicle Fueling

Tank Capacity (Gal): 10000

Tank Contents: Regular Unleaded

Other Content Info:

TESORO REFINING & MARKETING COMPANY LLC Tank Owner Name:

ID: 9003 Tank ID: 22134

2018-05-23T01:02:23.000 Last Updated:

UST Perm Close Date:

Active Tank Status: Double Wall Type of Tank: Piping System Type: Pressure Motor Vehicle Fueling Tank Use:

10000

Tank Capacity (Gal):

Tank Contents: Regular Unleaded

Other Content Info:

TESORO REFINING & MARKETING COMPANY LLC Tank Owner Name:

ID: 7995 Tank ID: 22137

Last Updated: 2017-12-13T01:18:40.000

UST Perm Close Date: 09/01/2016 Tank Status: Removed Type of Tank: Double Wall Piping System Type: Gravity

Tank Use: Motor Vehicle Fueling

550 Tank Capacity (Gal): Tank Contents: Used Oil

Other Content Info:

Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC

Order No: 20180827094

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>20</u>	1 of 1		N	0.23 / 1,198.11	69.37 / 9	HOEHN ACURA & USED CAR STORE 5556/66 PASEO DEL NORTE, CARLSBAD, 92008-4428 CA		AST
Total Capacity(Gal): CUPA:		1400 San Diego			Owner Name: County:		T. W. HOEHN III San Diego	
<u>21</u>	1 of 1		s	0.23 / 1,223.29	62.19 / 2	PALOMAR SHELL 665PALOMAR AIRPORT RD CARLSBAD CA 92008		EMISSIONS

PM10T:

2004 Criteria Data

CERR Code: Facility ID: 3977 Facility SIC Code: 5541 TOGT: 1.42 37 1.42 CO: ROGT: SD Air Basin: COT: District: SD NOXT: COID: SD SOXT: DISN: SAN DIEGO COUNTY APCD PMT:

CHAPIS:

2004 Toxic Data

Facility ID:3977COID:SDFacility SIC Code:5541DISN:SAN DIEGO COUNTY APCD

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

District: SD

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2005 Criteria Data

 Facility ID:
 3977
 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 1.42

 CO:
 37
 ROGT:
 1.42

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

DISN: SAN DIEGO COUNTY APCD PMT:
CHAPIS: PM10T:

2005 Toxic Data

Facility ID: 3977 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

Order No: 20180827094

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

 District:
 SD

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2007 Criteria Data

Мар Кеу	Numbe Record		ion Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility ID: Facility SIC (CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	3977 5541 37 SD SD SD SAN DIEGO COU	NTY APCD	CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	1.42 1.42	
2007 Toxic D	<u>Data</u>						
Facility ID: Facility SIC (CO: Air Basin: District: TS: Health Risk I Non-Cancer	Asmt: Chronic Ha			COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	
2008 Criteria	n Data						
Facility ID: Facility SIC (CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	3977 5541 37 SD SD SD SAN DIEGO COU	NTY APCD	CERR COTOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	1.42 1.42	
2008 Toxic D	<u>Data</u>						
Facility ID: Facility SIC (CO: Air Basin: District: TS: Health Risk (Non-Cancer Non-Cancer	Asmt: Chronic Ha			COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	
2009 Criteria	Data						
Facility ID: Facility SIC (CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	3977 5541 37 SD SD SD SAN DIEGO COU	NTY APCD	CERR COTOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	de:	1.42 1.42	
2009 Toxic D	<u>Data</u>						
Facility ID: Facility SIC (CO: Air Basin: District:	Code:	3977 5541 37 SD SD		COID: DISN: CHAPIS: CERR Co	de:	SD SAN DIEGO COUNTY APCD	

Order No: 20180827094

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2010 Toxic Data

Facility ID: 3977 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

District: SD

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2011 Criteria Data

Facility ID: 3977 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 1.42

 CO:
 37
 ROGT:
 1.42

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

DISN: SAN DIEGO COUNTY APCD PMT:
CHAPIS: PM10T:

2011 Toxic Data

Facility ID: 3977 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

 CO:
 37
 CHAPIS:

 Air Basin:
 SD
 CERR Code:

District: SD

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2012 Criteria Data

Facility ID: 3977 CERR Code:

 Facility SIC Code:
 5541
 TOGT:
 1.42

 CO:
 37
 POGT:
 1.42

 CO:
 37
 ROGT:
 1.42

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

COID: SD SOXT:
DISN: SAN DIEGO COUNTY APCD PMT:
CHAPIS: PM10T:

2012 Toxic Data

Facility ID: 3977 COID: SD

Facility SIC Code: 5541 DISN: SAN DIEGO COUNTY APCD

Order No: 20180827094

CO: 37 CHAPIS:

Air Basin: SD CERR Code:

District: SD

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

Мар Кеу	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DI	3		
2013 Criteria	Data									
Facility ID: Facility SIC (CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	3977 5541 37 SD SD SD SAN DIE	EGO COUNTY AF	PCD	CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	ode:	1.42 1.42			
2013 Toxic E	<u>Data</u>									
Facility ID: Facility SIC (CO: Air Basin: District: TS: Health Risk (Non-Cancer	Asmt: Chronic Ha				COID: DISN: CHAPIS: CERR CO		SD SAN DIEGO COUNTY APCD			
2014 Criteria	<u>Data</u>									
Facility ID: Facility SIC (CO: Air Basin: District: COID: DISN: CHAPIS:	Code:	3977 5541 37 SD SD SD SAN DIE	EGO COUNTY AF	PCD	CERR Co TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	ode:	1.42 1.42			
2014 Toxic L	<u>Data</u>									
Facility ID: Facility SIC (CO: Air Basin: District: TS: Health Risk (Non-Cancer	Asmt: Chronic Ha				COID: DISN: CHAPIS: CERR CO		SD SAN DIEGO COUNTY APCD			
2015 Criteria	n Data									
Facility ID: Facility SIC (CO: Air Basin: District: COID: DISN: CHAPIS:		3977 5541 37 SD SD SD SAN DIE	EGO COUNTY AF	PCD	CERR CO TOGT: ROGT: COT: NOXT: SOXT: PMT: PM10T:	ode:	1.42 1.42			
2015 Toxic L	2015 Toxic Data									
Facility ID: Facility SIC (CO:	Code:	3977 5541 37			COID: DISN: CHAPIS:		SD SAN DIEGO COUNTY APCD			

Order No: 20180827094

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Air Basin: SD CERR Code:
District: SD

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2016 Criteria Data

Facility ID: 3977 CERR CODE:

 Facility SIC Code:
 5541
 TOGT:
 1.42

 CO:
 37
 ROGT:
 1.42

 Air Basin:
 SD
 COT:

 District:
 SD
 NOXT:

 COID:
 SD
 SOXT:

 DISN:
 SAN DIEGO COUNTY APCD
 PMT:

CHAPIS:

2016 Toxic Data

 Facility ID:
 3977
 TS:

 Facility SIC Code:
 5541
 HRA:

 CERR CODE:
 CH Index:

 COID:
 SD
 AH Index:

 CO:
 37
 Air Basin:
 SD

 DISN:
 SAN DIEGO COUNTY APCD
 District:
 SD

CHAPIS:

22 1 of 2 S 0.24/ 62.19/ CARLSBAD PACIFIC CENTER II
1,249.56 2 703 PALOMAR AIRPORT RD #250,
HAZ

PM10T:

CARLSBAD, 92009-1040 CA

Record ID:DEH2002-HUPFP-132102GIS Record ID:Facility Name:CARLSBAD PACIFIC CENTER IIGIS Facility Name:Facility Address:703 PALOMAR AIRPORT RD #250,GIS Facility Address:

CARLSBAD, 92009-1040

Facility City:
Facility ZipCode:
Facility Latitude:
Facility Longitude:
GIS Facility ZipCode:
GIS Fac Latitude:
GIS Fac Longitude:
GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Record Type: Unified Program Facility Permit

Last Updated: 05/04/2002

 22
 2 of 2
 S
 0.24 / 62.19 / CARLSBAD PACIFIC CENTER II
 SANDIEGO SAM

 1,249.56
 2
 703 PALOMAR AIRPORT RD Carlsbad CA
 SAM

Order No: 20180827094

Record ID:Primary Parcel:YESREST Record ID:DEH1991-LSAM-H32102-001Primary Address:YES

 ID:
 2523
 Address Type:
 ALIAS

 Object ID:
 2521
 Street String:
 703 PALOMAR AIRPORT RD

SWRCB Global ID: T0608149866 92009-1040 Zip Code: 2101001600 Feature ID: Zip Community: 92011 Parcel No: 210-100-16-00 **CARLSBAD** Jurisdictiction: Case No: H32102-001 Census Tract: 178.13 T0608149866 H No: H32102 GT Global ID:

KIVA per Tp per No: 6SAM H32102 GT RB Case No:

Status: GT Status: Completed - Case Closed

Historical Name: CARLSBAD PACIFIC CENTER II GT Status Dt: 12/9/1991

Number of Elev/Diff Site DΒ Map Key Direction Distance Records (mi/ft) (ft)

GT Status Dt Convt:

GT Case Type:

GT CUF Case:

GT Longitude:

Longitude GS84:

Watershed Basin:

Water Purveyor:

ThomasBros Map Gd:

Latitude GS84:

GT County:

GT Latitude:

Point X:

Point Y:

GT Lead Agency:

12/08/1991 09:00PM

Cleanup Program Site

NO

San Diego

-117.32421

33.120981

6232876.60138

1989285.68578

-117.3232731

33.1209747

CARLSBAD

1126 H 4

904.4

SAN DIEGO COUNTY LOP

SANDIEGO

HAZ

Order No: 20180827094

CARLSBAD PACIFIC CENTER II Record Name:

Record Status: Completed

Record Type: Record Alias: SAM Investigation

Date:

DEH Permit Owner:

Fire Agency: **CARLSBAD** Agency Name: COSD Lead Agency: DEH/SAM Lead Agency Date: 7/5/1991

07/04/1991 09:00PM Lead Agcy Dt Convt:

Opened Date: 7/5/1991

Opened Date Convt: 07/04/1991 09:00PM . Funding: V - Private - VAP

BOS District: 5

Case Type: REST Record Type:

Address: Geo SRC:

LUEG-DEH/LWQD/SAM Investigation/NA Mapped to XY from previous SAM Laver

San Diego Site Assessment and Mitigation Investigation Sites

Source File:

HOSPICE OF THE NORTH COAST NNW 23 1 of 2 0.24/ 56.89/ 5441 AVE ENCINAS, CARLSBAD 1,256.67 -4

VAP - Voluntary Assistance Program

CA 92008

CA

Record ID: DEH2003-HUPFP-201200 GIS Record ID: Facility Name: HOSPICE OF THE NORTH COAST GIS Facility Name:

Facility Address: 5441 AVE ENCINAS, CARLSBAD CA 92008 GIS Facility Address: Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: Facility Latitude: GIS Fac Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Unified Program Facility Permit Record Type:

Last Updated: 1/8/2003

NNW ISMECAM INCORPORATED 0.24/ 56.89/ 23 2 of 2 **SANDIEGO** 1,256.67 5441 AVENIDA ENCINAS #B, HAZ

CARLSBAD, 92008-4412

Record ID: DEH2002-HUPFP-131139 GIS Record ID: ISMECAM INCORPORATED Facility Name: GIS Facility Name: GIS Facility Address:

Facility Address: 5441 AVENIDA ENCINAS #B, CARLSBAD,

92008-4412

Facility City: GIS Facility City: GIS Facility ZipCode: Facility ZipCode: Facility Latitude: GIS Fac Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Unified Program Facility Permit Record Type:

05/04/2002 Last Updated:

SSE 24 1 of 2 0.24/ 62.19/ Verizon Wireless: Pacific Center **SANDIEGO** 1,268.43 HAZ 701 PALOMAR AIRPORT RD

CARLSBAD CA

Record ID: DEH2002-HUPFP-200299 GIS Record ID: DEH2002-HUPFP-200299

Facility Name: Verizon Wireless: Pacific Center One GIS Facility Name: Verizon Wireless: Pacific Center One Facility Address: 701 PALOMAR AIRPORT RD GIS Facility Address: 701 PALOMAR AIRPORT RD, CARLSBAD, CA 92009

CARLSBAD Facility City: **CARLSBAD** GIS Facility City: Facility ZipCode: 92009 GIS Facility ZipCode: 92009 Facility Latitude: 33.122153125669712 GIS Fac Latitude: 33.1215252

Facility Longitude: -117.32385076964168 GIS Fac Longitude: -117.3233593

HMD Facility Data

CERS ID: 10163969 Recycle: Ν Facility ID No: 37-000-200299 Own/Oper Above: Ν **EPA ID No:** HazMat Onsite: Υ

Permit Status: Permit Renewed H Generator: Ν

(949) 286-7442 Active Permit: Bus. Phone:

Last Updated: 2018-02-07T01:18:30.000 Bus. Fax: Own/Oper Under: N

Onsite Haz Waste Treat .: Ν RCRA Large Qty Gen.: Ν HHW Collection: Ν

15505 Sand Canyon Avenue, MS D-104, Irvine, CA 92618 Mailing Address:

HMD Permits REST Data

GIS Facility ID: ER Contact N: GIS CERS ID: 10163969 ER Contact:

GIS Record Type: LUEG-DEH/HMD/UPFP/Facility ER Contact T: ER Contact 1:

Record Status: Permit Renewed Per Type: Census Tract:

Per Sub Type: Parcel Zip: 92011 Per Cat: Community: Carlsbad

HW Tler: Not Applicable Jurisdiction: **CARLSBAD** LRG QTY MW: Watershed Basin: 904.4 No

EPA ID No: Water Purv: **CARLSBAD** RMP CALARP: CARLSBAD Fire Agency: **BOS Dist:** Tank Owner:

SIC Code: 4812 Thomas Bros: 1126 H 3 NAICS Code: HPC064 517210 Insp Dist: Disclose QT: Feature ID: 2101001700

10/30/2018, 08:00 PM Expiration: X Coord: 6233040.478 1989535.396 Open Date: Y Coord: Own/Operate: Kiva Per Typ: HK18 200299 UST Facility: Agency Name: COSD

Total No USTS: Geo SRC: Mapped to record APN/Parcel center XY

Score:

178.13

Order No: 20180827094

6233040.47802122 No of Tanks: Point X: Own Oper APS: Ν Point Y: 1989535.39591314

Tot APSA Cap: Loc Name: Capacity LR: Status: Haz Waste G:

Recycle100: Match Type: Ν Onsite Haz W: Ν Match Addr: RCRA LRG Q: Ν Side: X Map Coord: House Hold H: Ν Accept Offs: Y Map Coord: Universal W: User Fld: Toxic Gas: Addr Type: No

Hazmat EHS: Ν ARC Address: ARC City: Hazmat Rad: Ν Haz Waste : ARC Zipcode: ARC State: Haz Waste1:

Full Name : Verizon Wireless ARC APN: Email Perm: Zip: Phone Perm: (949) 286-7000 County ID:

SIte Address: Farm Nurser: Parcel No: 210-100-17-00 Indian or Territory:

Business T: Bill Code 1:

Cellular Site

Bill Code 2: Bill Code 3:

Address: 701 PALOMAR AIRPORT RD, CARLSBAD, CA 92009

Unified Program Facility Permit Record Ali:

Univ Waste Generated Type:

DEH HMD Hazardous Waste and Materials Data

ID: 136435 Permit Status: Permit Renewed

DEH2018-HCHEM-0168585 Child Record ID: YES Active Permit: 7664-93-9 Pure Case No: Haz Material Type: Last Updated: 2018-02-07T01:18:34.000 Trade Secret: Ν

Chemical Name: Lead Acid Batteries containing Sulfuric Acid

Common Name Inventory: Lead Acid Batteries

125131 Permit Status: Permit Renewed

Child Record ID: DEH2016-HCHEM-0125023 Active Permit: YES Case No: 7664-93-9 Haz Material Type: Pure Last Updated: 2017-12-28T02:30:21.000 Trade Secret: Ν

Lead Acid Batteries containing Sulfuric Acid **Chemical Name:**

Lead Acid Batteries Common Name Inventory:

SSE 0.24/ SPRINT-NEXTEL 24 2 of 2 62.19/ **SANDIEGO** 1,268.43 2 **COMMUNICATIONS**

701 PALOMAR AIRPORT RD,

HAZ

Order No: 20180827094

CARLSBAD CA 92009

DEH2011-HUPFP-214240 Record ID: GIS Record ID: SPRINT-NEXTEL COMMUNICATIONS Facility Name: GIS Facility Name: 701 PALOMAR AIRPORT RD, CARLSBAD CA GIS Facility Address: Facility Address:

Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: Facility Latitude: GIS Fac Latitude: GIS Fac Longitude: Facility Longitude:

Citizen Access Portal DEH Data

Status: Completed

Unified Program Facility Permit Record Type:

Last Updated: 3/3/2011

1 of 2 NNW 0.24/ 56.67/ MO BIO LABORATORIES INC 25 **SANDIEGO** 1,286.97 5431 AVENIDA ENCINAS #I, -4 HAZ

CARLSBAD, 92008-

CA

Record ID: DEH2002-HUPFP-154560 GIS Record ID: MO BIO LABORATORIES INC GIS Facility Name: Facility Name: GIS Facility Address:

5431 AVENIDA ENCINAS #I, CARLSBAD, Facility Address:

92008-

Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: Facility Latitude: GIS Fac Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Elev/Diff DB Map Key Number of Direction Distance Site Records (mi/ft) (ft) Unified Program Facility Permit Record Type: Last Updated: 05/04/2002 25 2 of 2 NNW 0.24/ 56.67/ **ACTIVE MOTIF SANDIEGO** 5431 AVENIDA ENCINAS C/D/, 1,286.97 -4 HAZ CARLSBAD, 92008-Record ID: DEH2002-HUPFP-135303 GIS Record ID: Facility Name: **ACTIVE MOTIF** GIS Facility Name: 5431 AVENIDA ENCINAS C/D/, CARLSBAD, Facility Address: GIS Facility Address: 92008-Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: GIS Fac Latitude: Facility Latitude: GIS Fac Longitude: Facility Longitude: Citizen Access Portal DEH Data Status: Completed Record Type: Unified Program Facility Permit Last Updated: 05/04/2002 0.25/ KEN GRODY FORD **26** 1 of 9 N 67.70 / **AST** 1,300.30 5555 PASEO DEL NORTE, CARLSBAD, 92008-4429 Total Capacity(Gal): 6980 Owner Name: KEN GRODY CUPA: San Diego San Diego County: KEN GRODY FORD 26 2 of 9 N 0.25/ 67.70/ **CERS TANK** 5555 PASEO DEL NORTE 1,300.30 CARLSBAD CA 92008 Site ID: 41372 Latitude: 33.128555 Longitude: -117.324982 Regulated Programs 10363927 EI ID: El Description: Hazardous Waste Generator EI ID: El Description: Aboveground Petroleum Storage EI ID: 10363927 El Description: Chemical Storage Facilities **Affiliations** Parent Corporation Affil Type Desc: Entity Name: KEN GRODY FORD Entity Title: Address: City:

Order No: 20180827094

State: Country: Zip Code: Phone:

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Affil Type Desc: **CUPA District** Entity Name: San Diego County Env Health Entity Title: Address: PO Box 129261 City: San Diego State: CA Country: Zip Code: 92112-9261 Phone: (858) 505-6880 Affil Type Desc: **Environmental Contact** Entity Name: HECTOR DE LA FUENTE **Entity Title:** Address: 5555 PASEO DEL NORTE City: **CARLSBAD** State: CA Country: Zip Code: 92008 Phone: (760) 438-9171 Affil Type Desc: Operator Entity Name: Entity Title: VINCE DIXON FORD INC Address: City: State: Country: Zip Code: (760) 438-9171 Phone: Affil Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Address: P.O. BOX 1576 City: CARLSBAD State: CA Country: Zip Code: 92018 Phone: Affil Type Desc: **Document Preparer** Ted Ullmann, KPA Entity Name: Entity Title: Address: City: State: Country: Zip Code: Phone: Affil Type Desc: Legal Owner Entity Name: VINCE DIXON FORD INC Entity Title: Address: 5555 Paseo Del Norte Carlsbad City: State: CA Country: **United States** Zip Code: 92008 (760) 438-9171 Phone: **Primary Emergency Contact** Affil Type Desc: Entity Name: HECTOR DE LA FUENTE

Entity Title: PARTS AND SERVICE DIRECTOR

Address: City: State: Country: Zip Code:

(760) 802-2981

Phone:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Affil Type Desc: Secondary Emergency Contact

Entity Name: Mike McGinnis Entity Title: Shop Foreman

Address: City: State: Country: Zip Code:

Phone: (760) 802-3001

Coordinates

Env Int Type Code: HWG Longitude: -117.324980

Program ID: 10363927 Coord Name:

Latitude: 33.128560 Ref Point Type Desc: Center of a facility or station.

Evaluations

Eval Date: 11/10/2016

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval Notes:

Inspector: Yousif Teaba Inspection ID:5547634

Eval Date: 11/13/2014

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval Notes:

Inspector: Vue Cher Inspection ID:4087673

Eval Date: 11/13/2014

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP CERS

Eval Notes:

Inspector: Vue Cher Inspection ID:4087673

Eval Date: 11/10/2016

Violations Found: No

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Inspector: Yousif Teaba Inspection ID:5547634

Order No: 20180827094

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Eval Date: 11/13/2014

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

Inspector: Vue Cher Inspection ID:4087673

Eval Date: 11/10/2016 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

Inspector: Yousif Teaba Inspection ID:5547634

Violations

Violation Date:11/10/2016Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Notes:

Returned to compliance on 11/18/2016.

Violation Description:

Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violations

Violation Date:11/13/2014Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Notes:

Returned to compliance on 11/14/2014.

Violation Description:

Failure to send hazardous waste manifest copies to DTSC.

Violations

Violation Date:11/10/2016Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Notes:

Returned to compliance on 11/17/2016.

Violation Description:

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Order No: 20180827094

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Violations

Violation Date:11/10/2016Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Notes:

Returned to compliance on 11/18/2016.

Violation Description:

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violations

Violation Date:11/10/2016Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Notes:

Returned to compliance on 11/16/2016.

Violation Description:

Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violations

Violation Date:11/13/2014Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Notes:

Returned to compliance on 11/17/2014.

Violation Description:

Failure to electronically update business plan within 30 days of any one of the following events:

A 100 percent or more increase in the quantity of a previously disclosed material.

Any handling of a previously undisclosed hazardous materials at or above reportable quantities.

A change of business address, business ownership, or business name.

Violations

Violation Date:11/10/2016Violation Program:Violation Division:San Diego County Department of Env HealthViolation Source:

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Notes:

Returned to compliance on 11/16/2016.

Violation Description:

Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste.

Order No: 20180827094

(b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violations

Violation Date: 11/13/2014 Violation Program:

Number of Direction Elev/Diff DΒ Map Key Distance Site Records (mi/ft) (ft)

San Diego County Department of Env Health Violation Division: Violation Source:

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Notes:

Returned to compliance on 11/17/2014.

Violation Description:

Haz Waste Generator Program - Operations/Maintenance - General

Violations

Violation Date: 11/13/2014 Violation Program: Violation Division: San Diego County Department of Env Health Violation Source:

22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 Citation:

Violation Notes:

Returned to compliance on 11/13/2014.

Violation Description:

Failure to properly handle, manage, label, and recycle used oil and fuel filters.

DIXON FORD 26 3 of 9 N 0.25/ 67.70 / **HHSS** 1,300.30

5555 PASED DEL NORTE PALOMAR AIRPORT & I-5 CARLSBAD CA 92008

County: San Diego

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002f22b.pdf Pdf File Url:

N 0.25/ 67.70 / **OCEAN PAINT & BODY SHOP** 26 4 of 9 **SANDIEGO** 1,300.30 5555 PASEO DEL NORTE, 7 HAZ

CARLSBAD, 92008-

CARLSBAD CA

Order No: 20180827094

Record ID: DEH2002-HUPFP-121713 GIS Record ID: Facility Name: OCEAN PAINT & BODY SHOP GIS Facility Name: Facility Address: 5555 PASEO DEL NORTE, CARLSBAD, GIS Facility Address:

92008-

Facility City: GIS Facility City: GIS Facility ZipCode: Facility ZipCode: Facility Latitude: GIS Fac Latitude: GIS Fac Longitude: Facility Longitude:

Citizen Access Portal DEH Data

Status: Completed

Record Type: Unified Program Facility Permit

Last Updated: 05/04/2002

5 of 9 N 0.25/ 67.70 / KEN GRODY FORD 26 **SANDIEGO** 1,300.30 5555 PASEO DEL NORTE HAZ

DEH2002-HUPFP-112033 DEH2002-HUPFP-112033 Record ID: GIS Record ID: Facility Name: KEN GRODY FORD GIS Facility Name: KEN GRODY FORD

Facility Address: 5555 PASEO DEL NORTE GIS Facility Address: 5555 PASEO DEL NORTE, CARLSBAD, CA

92008 Facility City: **CARLSBAD** GIS Facility City: **CARLSBAD** Facility ZipCode: 92008 GIS Facility ZipCode: 92008 Facility Latitude: 33.128897795399425 GIS Fac Latitude: 33.1285548

Bus. Phone:

Bus. Fax:

-117.32454042009539 -117.3249818 Facility Longitude: GIS Fac Longitude:

HMD Facility Data

CERS ID: 10363927 Recycle: Facility ID No: 37-000-112033 Υ Own/Oper Above: EPA ID No: CAD981583776 HazMat Onsite: Υ Permit Status: Permit Renewed H Generator: Υ

Active Permit:

Last Updated: 2018-01-24T02:32:36.000

Own/Oper Under: Ν Onsite Haz Waste Treat .: Ν RCRA Large Qty Gen.: Ν HHW Collection: N

5555 PASEO DEL NORTE, CARLSBAD, CA 92008 Mailing Address:

HMD Permits REST Data

GIS Facility ID: ER Contact N: ER Contact: GIS CERS ID: 10363927 GIS Record Type: LUEG-DEH/HMD/UPFP/Facility ER Contact T:

Permit Renewed Record Status:

Per Type: Per Sub Type: Per Cat:

HW Tler: Not Applicable

LRG QTY MW: No

CAD981583776 EPA ID No:

RMP CALARP: Tank Owner:

SIC Code: 5511

NAICS Code:

Disclose QT:

Expiration: 02/27/2019, 08:00 PM

Open Date: Own/Operate: UST Facility:

Total No USTS: No of Tanks:

Own Oper APS: Υ Tot APSA Cap:

Capacity LR: Haz Waste G:

Recycle100: Onsite Haz W: Ν RCRA LRG Q: Ν House Hold H: Ν Accept Offs: Ν Universal W: Ν Toxic Gas: No Hazmat EHS: Ν Hazmat Rad: Ν Haz Waste : N

VINCE DIXON FORD INC Full Name : Email Perm:

Phone Perm: 760-438-9171 Site Address:

Parcel No: 211-060-07-00 Business T: Bill Code 1:

Bill Code 2: Bill Code 3:

Haz Waste1:

Address:

Record Ali:

Univ Waste Generated Type:

ER Contact 1: Census Tract: 221.00 Parcel Zip: 92008 Community: Carlsbad Jurisdiction: **CARLSBAD** Watershed Basin: 904.4 **CARLSBAD** Water Purv:

Fire Agency: **CARLSBAD BOS** Dist:

Thomas Bros: 1126 H 2 HN003 Insp Dist:

Feature ID: 2110600700 X Coord: 6232570.135 Y Coord: 1992098.119 Kiva Per Typ: HK07 112033 Agency Name: COSD

Geo SRC: Mapped to record APN/Parcel center XY

Order No: 20180827094

760-438-9171

Point X: 6232570.13512988 1992098.11913414 Point Y:

Loc Name: Status: Score: Match Type: Match Addr: Side:

X Map Coord: Y Map Coord: User Fld: Addr Type: ARC Address: ARC City: ARC Zipcode: ARC State: ARC APN:

Zip: County ID: Farm Nurser: Indian or Territory: Auto New/Used Dealers-USTs &/or Repair

5555 PASEO DEL NORTE, CARLSBAD, CA 92008

Unified Program Facility Permit

DEH HMD Hazardous Waste and Materials Data

Permit Renewed 79040 Permit Status:

Child Record ID: DEH2017-HCHEM-0157517 Active Permit: YES Case No: Mixture Haz Material Type: Mixture Ν

2017-09-20T01:29:28.000 Last Updated: Trade Secret: Chemical Name: Ethylene Glycol

Common Name Inventory: Coolant

Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0133000 Active Permit: YES

Haz Material Type: Case No: Ν

Last Updated: 2017-09-20T01:29:28.000 Trade Secret: Chemical Name: Waste Gasoline/Diesel

Common Name Inventory: Waste Fuel

79051 Permit Status: Permit Renewed ID:

Child Record ID: DEH2017-HWAST-0133003 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-09-20T01:29:28.000 Trade Secret: Ν

Solids Containing Paraffinic Petroleum Distillates **Chemical Name:**

Common Name Inventory: Waste Oil Filters

Permit Renewed 9116 Permit Status: ID:

DEH2016-HWAST-0101636 Child Record ID: Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-02-07T02:32:28.000 Trade Secret: N

Chemical Name: Waste Absorbent Common Name Inventory: Waste Absorbent

ID: 79049 Permit Status: Permit Renewed

DEH2017-HWAST-0133001 Child Record ID: Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-09-20T01:29:28.000 Trade Secret: Ν

Chemical Name: Clarifier Sludge Common Name Inventory: Clarifier Sludge

Permit Renewed 79042 Permit Status:

Child Record ID: DEH2017-HCHEM-0157519 Active Permit: YES

Haz Material Type: Case No: 7782-44-7 Pure Last Updated: 2017-09-20T01:29:28.000 Trade Secret: Ν

Chemical Name: Oxygen Common Name Inventory: Oxygen

9110 Permit Status: Permit Renewed

Child Record ID: DEH2016-HCHEM-0121538 Active Permit: YES Case No: Mixture Haz Material Type: Mixture

Last Updated: 2017-02-07T02:32:28.000 Trade Secret: Ν Brake and Parts Cleaner **Chemical Name:**

Common Name Inventory:

Brake and Parts Cleaner

Permit Renewed Permit Status: Child Record ID: DEH2016-HWAST-0101635 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-02-07T02:32:28.000 Trade Secret: Ν

Chemical Name: Waste Diethylene Glycol Waste Brake Fluid

112985 Permit Status: Permit Renewed

DEH2017-HCHEM-0160547 Child Record ID: Active Permit: YES Case No: 74-86-2 Haz Material Type: Pure

2018-01-24T02:32:36.000 Last Updated: Trade Secret: Ν Chemical Name: Acetylene Common Name Inventory: Acetylene

Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0132997 Active Permit: YES

Haz Material Type: Case No:

Order No: 20180827094

Common Name Inventory:

Trade Secret:

Ν

Order No: 20180827094

Last Updated: 2017-09-20T01:29:28.000 Trade Secret: N

Chemical Name: Waste Ethylene Glycol

Common Name Inventory: Waste Coolant

79047 Permit Status: Permit Renewed

DEH2017-HWAST-0132999 Child Record ID: Active Permit: YES Case No: Haz Material Type:

Last Updated: 2017-09-20T01:29:28.000 Chemical Name: Waste Absorbent

Common Name Inventory: Waste Absorbent

Permit Status: Permit Renewed

DEH2017-HWAST-0136023 Child Record ID: Active Permit: YFS

Case No: Haz Material Type:

Last Updated: 2018-01-24T02:32:36.000 Trade Secret: Ν Chemical Name: Waste Gasoline/Diesel

Common Name Inventory: Waste Fuel

112983 Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0160545 Active Permit: YES Case No: Mixture Haz Material Type: Mixture Last Updated: 2018-01-24T02:32:36.000 Trade Secret: Ν

Chemical Name: Brake and Parts Cleaner Common Name Inventory: Brake and Parts Cleaner

112984 Permit Renewed Permit Status:

Child Record ID: DEH2017-HCHEM-0160546 Active Permit: YES Case No: 7782-44-7 Haz Material Type: Pure

Last Updated: 2018-01-24T02:32:36.000 Trade Secret: Ν Chemical Name: Oxygen

Common Name Inventory: Oxygen

112982 Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0160544 Active Permit: YES Case No: Haz Material Type: Mixture Mixture

Last Updated: 2018-01-24T02:32:36.000 Trade Secret: Ν Chemical Name: Ethylene Glycol

Common Name Inventory: Coolant

Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0136020 Active Permit: YES

Haz Material Type: Case No:

Last Updated: 2018-01-24T02:32:36.000 Trade Secret: Ν Chemical Name: Waste Ethylene Glycol

Common Name Inventory: Waste Coolant

ID: 112993 Permit Status: Permit Renewed

Child Record ID: DEH2017-HWAST-0136026 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2018-01-24T02:32:36.000 Trade Secret: Ν

Solids Containing Paraffinic Petroleum Distillates **Chemical Name:**

Common Name Inventory: Waste Oil Filters

Waste Brake Fluid

ID: 79046 Permit Status: Permit Renewed

DEH2017-HWAST-0132998 Child Record ID: Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-09-20T01:29:28.000 Trade Secret: N

Chemical Name: Waste Diethylene Glycol

79044 Permit Renewed ID:

Permit Status: DEH2017-HWAST-0132996 YES

Child Record ID: Active Permit:

Case No: Haz Material Type:

Last Updated: 2017-09-20T01:29:28.000 Trade Secret: Ν

Used Paraffinic Petroleum Distillates Chemical Name:

Common Name Inventory: **Used Lubricating Oils**

Permit Status: Permit Renewed

Child Record ID: DEH2016-HWAST-0101634 Active Permit: YES

Common Name Inventory:

Ν

Order No: 20180827094

Case No: Haz Material Type: Trade Secret:

Last Updated: 2017-02-07T02:32:28.000 Waste Ethylene Glycol Chemical Name:

Waste Coolant Common Name Inventory:

Permit Renewed 9117 Permit Status: ID:

Child Record ID: DEH2016-HWAST-0101637 Active Permit: YES

Case No: Haz Material Type: Last Updated: 2017-02-07T02:32:28.000 Trade Secret: Ν

Chemical Name: Waste Gasoline/Diesel

Common Name Inventory:

79039 Permit Status: Permit Renewed Child Record ID: DEH2017-HCHEM-0157516 Active Permit: YES

Case No: Haz Material Type: Mixture Mixture 2017-09-20T01:29:28.000 Last Updated: Trade Secret: Ν

Chemical Name: Paraffinic Petroleum Distillates

Waste Fuel

Common Name Inventory: **Lubricating Oils**

Common Name Inventory:

Common Name Inventory:

Permit Status: Permit Renewed

DEH2017-HCHEM-0157520 Child Record ID: Active Permit: YES Case No: 74-86-2 Haz Material Type: Pure

Last Updated: 2017-09-20T01:29:28.000 Trade Secret: Ν Chemical Name: Acetylene

Permit Renewed ID: Permit Status:

Child Record ID: DEH2016-HCHEM-0121537 Active Permit: YES Haz Material Type: Mixture Case No: Mixture

Last Updated: 2017-02-07T02:32:28.000 Trade Secret: Ν **Chemical Name:** Ethylene Glycol

Common Name Inventory: Coolant

Clarifier Sludge

Acetylene

ID: Permit Status: Permit Renewed

Child Record ID: DEH2016-HWAST-0101638 YES Active Permit:

Case No: Haz Material Type:

Last Updated: 2017-02-07T02:32:28.000 Trade Secret: Ν Chemical Name: Clarifier Sludge

ID: Permit Status: Permit Renewed 112988

DEH2017-HWAST-0136021 Child Record ID: Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2018-01-24T02:32:36.000 Trade Secret: Ν

Waste Diethylene Glycol Chemical Name: Common Name Inventory: Waste Brake Fluid

79041 Permit Status: Permit Renewed

Child Record ID: DEH2017-HCHEM-0157518 YES Active Permit:

Case No: Mixture Haz Material Type: Mixture Last Updated: 2017-09-20T01:29:28.000 Trade Secret: Ν

Chemical Name: Brake and Parts Cleaner Common Name Inventory: Brake and Parts Cleaner

Permit Renewed Permit Status:

Child Record ID: DEH2016-HWAST-0101639 Active Permit: YES

Case No: Haz Material Type:

Last Updated: 2017-02-07T02:32:28.000 Trade Secret: Ν

Chemical Name: Parts Washer Waste Common Name Inventory: Parts Washer Waste

Permit Renewed Permit Status:

Child Record ID: DEH2017-HWAST-0136022 Active Permit: YES

Case No: Haz Material Type:

2018-01-24T02:32:36.000 Last Updated: Trade Secret: Ν **Chemical Name:** Waste Absorbent

ID: 112986 Permit Status: Permit Renewed

Waste Absorbent

Common Name Inventory:

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

Child Record ID: DEH2017-HWAST-0136019

Case No:

2018-01-24T02:32:36.000 Last Updated:

Used Paraffinic Petroleum Distillates Chemical Name:

Common Name Inventory: **Used Lubricating Oils**

Child Record ID: DEH2016-HWAST-0101633

Case No: Last Updated:

2017-02-07T02:32:28.000

Chemical Name: Common Name Inventory:

Used Paraffinic Petroleum Distillates **Used Lubricating Oils**

9108 ID:

Child Record ID: DEH2016-HCHEM-0121536

Case No: Mixture

Last Updated: 2017-02-07T02:32:28.000 **Chemical Name:** Paraffinic Petroleum Distillates

Common Name Inventory: Lubricating Oils

ID: 9111

Child Record ID: DEH2016-HCHEM-0121539

Case No: 7782-44-7

Last Updated: 2017-02-07T02:32:28.000

Chemical Name: Oxygen Common Name Inventory: Oxygen

79050

Child Record ID: DEH2017-HWAST-0133002

Case No:

Last Updated: 2017-09-20T01:29:28.000

Parts Washer Waste Chemical Name: Common Name Inventory: Parts Washer Waste

112991

Child Record ID: DEH2017-HWAST-0136024

Case No:

Last Updated: 2018-01-24T02:32:36.000

Clarifier Sludge Chemical Name: Common Name Inventory: Clarifier Sludge

ID: 112992

Child Record ID: DEH2017-HWAST-0136025

Case No:

Last Updated: 2018-01-24T02:32:36.000

Chemical Name: Parts Washer Waste Common Name Inventory: Parts Washer Waste

9112

Child Record ID: DEH2016-HCHEM-0121540

Case No: 74-86-2 Last Updated:

2017-02-07T02:32:28.000 **Chemical Name:** Acetylene

Common Name Inventory: Acetylene

112981 ID:

Child Record ID: DEH2017-HCHEM-0160543

Case No: Mixture

Last Updated: 2018-01-24T02:32:36.000

Chemical Name: Paraffinic Petroleum Distillates

Lubricating Oils Common Name Inventory:

DEH HMD Inspection and Violation Data

ID:

UST ID:

Active Permit: YES

Haz Material Type:

Trade Secret:

Permit Status: Permit Renewed

Ν

YES

Ν

Active Permit: Haz Material Type:

Trade Secret:

Permit Renewed Permit Status:

Active Permit: YES Mixture Haz Material Type: Trade Secret:

Permit Renewed Permit Status:

Active Permit: YES Haz Material Type: Pure Ν

Trade Secret:

Permit Status: Permit Renewed YES

Active Permit: Haz Material Type:

Trade Secret:

Ν

Permit Status: Permit Renewed

YES

YES

Ν

Active Permit: Haz Material Type:

Trade Secret:

Permit Status: Permit Renewed

Active Permit:

Haz Material Type:

Trade Secret: Ν

Permit Renewed Permit Status:

Active Permit: YES Haz Material Type: Pure Ν

Trade Secret:

Permit Renewed Permit Status:

Active Permit: YES Haz Material Type: Mixture Trade Secret:

Ν

Container Tank ID:

Facility ID No: 37-000-112033

3509

Last Updated: Compliance Date: Inspection Date:

2018-01-24T00:00:00.000 2014-11-17T00:00:00.000 2014-11-13T13:28:00.000

Order No: 20180827094

Inspection No: 4087673

Permit Renewed Permit Status: Inspection Type: Routine Active Permit: YES NOV: No

Program Element: Hazardous Waste Generator

Violation Class.: Class II

Violation Code: HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).

Container Tank ID:

Last Updated: 2018-01-24T00:00:00.000 37-000-112033 Compliance Date: 2016-11-16T00:00:00.000 Facility ID No: 3512 Inspection Date: 2016-11-10T18:21:00.000 ID:

UST ID: Inspection No: 5547634 Permit Status: Permit Renewed Inspection Type: Routine Active Permit: YES NOV: Nο

Program Element: Hazardous Waste Generator

Violation Class.: Minor

Violation Code: 3130007 Failed to keep a hazardous waste container closed. 22 CCR 66265.173(a)

Container Tank ID:

2018-01-24T00:00:00.000 Last Updated: Facility ID No: 37-000-112033 Compliance Date: 2014-11-14T00:00:00.000 3510 Inspection Date: 2014-11-13T13:28:00.000 ın.

UST ID: Inspection No: 4087673 Permit Renewed Permit Status: Inspection Type: Routine Active Permit: YFS NOV: Nο

Program Element: Hazardous Waste Generator

Violation Class.: Minor

Violation Code: 3010011 Failure to send hazardous waste manifest copies to DTSC.; 22 CCR 12 66262.23(a)(4).

Container Tank ID:

Last Updated: 2018-01-24T00:00:00.000 Compliance Date: Facility ID No: 37-000-112033 2016-11-18T00:00:00.000 2016-11-10T18:21:00.000 ın. 3514 Inspection Date:

UST ID: Inspection No: 5547634 Permit Status: Permit Renewed Inspection Type: Routine Active Permit: YES NOV: No

Program Element: Hazardous Waste Generator

Violation Class.: Minor

Violation Code: 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC

25250.22; 22 CCR 66266.130

Container Tank ID:

2018-01-24T00:00:00.000 Last Updated: Facility ID No: 37-000-112033 Compliance Date: 2014-11-13T00:00:00.000 Inspection Date: 2014-11-13T13:28:00.000

3511 ID:

UST ID: Inspection No: 4087673 Permit Status: Permit Renewed Inspection Type: Routine Active Permit: YFS NOV: No

Program Element: Hazardous Waste Generator

Violation Class.:

3030004 Failure to properly handle, manage, label, and recycle used oil and fuel filters.; 22 CCR 16 66266.130. Violation Code:

Container Tank ID:

Last Updated: 2018-01-24T00:00:00.000 37-000-112033 Facility ID No: Compliance Date: 2014-11-17T00:00:00.000 ID: 3517 Inspection Date: 2014-11-13T13:28:00.000 Inspection No: 4087673

UST ID:

Permit Status: Permit Renewed Inspection Type: Routine Active Permit: YFS NOV: Nο

Program Element: Hazardous Materials Release Response Plans

Violation Class.:

1010006 Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 Violation Code:

percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business address, business ownership, or business name; HSC

Order No: 20180827094

6.95 25508.1(a)/(b)/(c)/(d)/(e).

Container Tank ID:

2018-01-24T00:00:00.000 Last Updated: 37-000-112033 Facility ID No: Compliance Date: 2016-11-18T00:00:00.000 ın. 3516 Inspection Date: 2016-11-10T18:21:00.000 Inspection No: 5547634

UST ID:

Permit Status: Permit Renewed Inspection Type: Routine Active Permit: YES NOV: No

Program Element: Hazardous Waste Generator

Violation Class.: Class II

Violation Code: 3130013 Failed to maintain or operate the facility to minimize the possibility of a fire, explosion, or release of

hazardous waste or its constituents to the air, soil, or water. 22 CCR 66265.31

Container Tank ID:

Last Updated: 2018-01-24T00:00:00.000 37-000-112033 Compliance Date: 2016-11-16T00:00:00.000 Facility ID No: ID: 3515 Inspection Date: 2016-11-10T18:21:00.000

UST ID:

5547634 Inspection No: Permit Status: Permit Renewed Inspection Type: Routine Active Permit: YES NOV: Nο

Program Element: Hazardous Waste Generator

Violation Class.: Minor

Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank

system. 22 CCR 66265.195(a)(c)

Container Tank ID:

Last Updated: 2018-01-24T00:00:00.000 Facility ID No: 37-000-112033 Compliance Date: 2016-11-17T00:00:00.000 2016-11-10T18:21:00.000 ID: 3513 Inspection Date:

UST ID:

Inspection No: 5547634 Permit Status: Permit Renewed Inspection Type: Routine Active Permit: YES NOV: No

Program Element: Hazardous Waste Generator

Violation Class.:

3130003 Failed to properly label/date hazardous waste container or tank. 22 CCR 66262.34(f), 66262.34(a)(2), Violation Code:

66262.34(a)(3)

26 6 of 9 N 0.25/ 67.70 / **DIXON FORD HIST TANK**

5555 PASEO DEL NORTE 1,300.30

CARLSBAD CA

CARLSBAD CA 92008

Order No: 20180827094

Owner Name: **RONALD DIXON** No of Containers:

5555 PASEO DEL NORTE SAN DIEGO Owner Street: County: CARLSBAD Facility State: Owner City: CA Owner State: CA Facility Zip: 92008

92008 Owner Zip:

7 of 9 0.25/ KEN GRODY FORD 26 N 67.70 / RCRA SQG 1,300.30 5555 PASEO DEL NORTE

EPA Handler ID: CAD981583776

Small Quantity Generator Gen Status Universe:

Contact Name: WALT HAYS

5555 PASEO DEL NORTE, , CARLSBAD, CA, 92008, US Contact Address:

Contact Phone No and Ext: 760-438-9171

Contact Email:

US **Contact Country:** 09 EPA Region:

SAN DIEGO County Name: Land Type: Private

Receive Date:

Violation/Evaluation Summary

NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Note:

Compliance Monitoring and Enforcement table dated May, 2018.

Evaluation Details

20040427 **Evaluation Start Date:**

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State Contractor/Grantee

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Handler Summary

Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** Nο **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: Nο

Hazardous Waste Details

Receive Date: 19990526

KEN GRODY FORD Handler Name: Small Quantity Generator Generator Status Universe:

Waste Code Details

Hazardous Waste Code: D001

IGNITABLE WASTE Waste Code Description:

Owner/Operator Details

Current Operator Street No: Owner/Operator Ind:

NOT REQUIRED Type: Private Street 1: NOT REQUIRED

Name: Street 2: **NOT REQUIRED** Date Became Current: City:

ME Date Ended Current: State: Phone: 415-555-1212 Country:

Source Type: Zip Code: 99999

Owner/Operator Ind: **Current Owner** Street No:

5555 PASEO DEL NORTE Type: Private Street 1: KEN GRODY Name: Street 2:

Date Became Current: City: CARLSBAD

Date Ended Current: State: CA

760-438-9171 Country: Phone: 92008 Source Type: Ν Zip Code:

0.25/ **DIXON BODY SHOP** 8 of 9 N 67.70 / 26 **RCRA SQG** 1,300.30 5555 PASEO DEL NORTE 7 CARLSBAD CA 92008

Order No: 20180827094

EPA Handler ID: CAD982429094

Gen Status Universe: **Small Quantity Generator**

Contact Name: Contact Address:

US

Contact Phone No and Ext: Contact Email:

Contact Country: US EPA Region: 09

SAN DIEGO County Name:

Land Type:

Receive Date:

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** Nο Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: Nο **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Details

Receive Date: 19960901

DIXON BODY SHOP Handler Name: Generator Status Universe: **Small Quantity Generator**

Owner/Operator Details

Owner/Operator Ind: **Current Operator** Street No:

NOT REQUIRED Private Street 1: Type:

NOT REQUIRED Name: Street 2:

NOT REQUIRED Date Became Current: City: ME Date Ended Current: State:

Phone: 415-555-1212 Country:

99999 Source Type: Zip Code:

Owner/Operator Ind: **Current Owner** Street No:

Private Street 1: NOT REQUIRED Type:

Name: PAUL ROMAIN Street 2:

Date Became Current: **NOT REQUIRED** City: ME

Date Ended Current: State:

Phone: 415-555-1212 Country:

99999 Source Type: Zip Code:

KEN GRODY FORD N 9 of 9 0.25/ 67.70 / 26 **SANDIEGO** 1,300.30 5555 PASEO DEL NORTE

CARLSBAD CA 92008

UST

Order No: 20180827094

Record ID: DEH2002-HUPFP-112033 Own or Operate UG: No Own or Operate AG: CERS ID: 10363927 Yes Facility ID: 37-000-112033 Haz. Mat. On-Site: Yes **EPA ID No:** CAD981583776 Haz. Waste Gen: Yes Permit Renewed **HHW Collection:** Permit Status: No

Active Permit: YES Recvcle: Nο Facility Type UST: RCRA Large Qty. Gen: No

760-438-9171 33.128897795399425 **Business Phone:** Latitude: Business Fax: Longitude: -117.32454042009539

Onsite Haz. Waste Trtmnt:

5555 PASEO DEL NORTE, CARLSBAD, CA 92008 Mailing Address:

--Details--

ID: 1387 Tank ID: 21000

Last Updated: 2018-01-24T02:32:36.000

UST Perm Close Date: 06/30/1988 Tank Status: Closed In Place 01

Type of Tank: Piping System Type:

Tank Use: 04 550 Tank Capacity (Gal):

Tank Contents: Other Content Info:

Tank Owner Name: VINCE DIXON FORD INC

ID: 1388 Tank ID: 21001

Last Updated: 2018-01-24T02:32:36.000

UST Perm Close Date: 06/30/1988 Closed In Place Tank Status:

Type of Tank:

Piping System Type:

Tank Use: 04 Tank Capacity (Gal): 550

Tank Contents: Other Content Info:

VINCE DIXON FORD INC Tank Owner Name:

1 of 2 NNW 0.25/ 57.01 / **27**

1,317.21 -3 HOSPICE OF THE NORTH COAST 5421 AVENIDA ENCINAS #N,

CARLSBAD, 92008-CA

GIS Record ID:

GIS Facility Name:

GIS Facility Address:

SANDIEGO HAZ

SANDIEGO

HAZ

DEH2002-HUPFP-154388 Record ID:

HOSPICE OF THE NORTH COAST Facility Name: Facility Address: 5421 AVENIDA ENCINAS #N, CARLSBAD,

92008-Facility City: Facility ZipCode:

GIS Facility City: GIS Facility ZipCode: GIS Fac Latitude: Facility Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Completed Status:

Record Type: Unified Program Facility Permit

05/04/2002 Last Updated:

27 2 of 2 NNW 0.25/ 57.01 /

1,317.21 -3 PALOMAR TECHNOLOGY INT'L 5421 AVENIDA ENCINAS #J,

CARLSBAD, 92008-4410

CA

GIS Record ID:

GIS Facility Name:

GIS Facility Address:

Record ID: DEH2002-HUPFP-119092 Facility Name: PALOMAR TECHNOLOGY INT'L

5421 AVENIDA ENCINAS #J, CARLSBAD, Facility Address: 92008-4410

Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: Facility Latitude: GIS Fac Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Completed Status:

Unified Program Facility Permit Record Type:

Last Updated: 05/04/2002

28 1 of 1 S 0.25/ 62.19/ PALOMAR AIRPORT ROAD LUST 1,332.97 **TEXACO** 2

665 PALOMAR AIRPORT RD CARLSBAD CA 92009

T0607300440 CUF Case: Global ID: Case Type: LUST Cleanup Site

Completed - Case Closed Status: 1991-03-20 00:00:00 Status Date:

RB Case No: 9UT1619 LOC Case No: H12879-002

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Local Agency:

Potential Media Of Concern: Gasoline

Other Groundwater (uses other than drinking water) Potential Media Affected:

How Discovered Description:

Stop Description: Cal Water Watershed Name:

DWR Groundwater Subbasin

Name: Site History: YES

Begin Date: 1990-02-01 00:00:00

How Discovered: Stop Method:

County: San Diego Latitude: 33.1218 Longitude: -117.32449 File Location: Local Agency

Carlsbad - Encinas (904.40)

Status History

Open - Case Begin Date Status: Status Date: 1990-02-01 00:00:00

Completed - Case Closed Status Date: 1991-03-20 00:00:00 Status:

Activities

Action Type: Other Action: Leak Stopped

Date: 1990-02-01 00:00:00

Other Action Type: Leak Began Action:

Date: 1990-02-01 00:00:00

Action Type: Other

Leak Reported Action: 1990-02-01 00:00:00 Date:

Action Type: Other

Leak Discovery Action: Date: 1990-02-01 00:00:00

1 of 2 s 0.25/ 62.19/ PALOMAR AIRPORT ROAD **29** 1,336.21 2 **TEXACO**

665 PALOMAR AIRPORT RD

CARLSBAD CA 92009

CLEANUP

SITES

Order No: 20180827094

T0608156339 CUF Case: Global ID: NO

Cleanup Program Site 1986-08-14 00:00:00 Case Type: Begin Date: Status: Completed - Case Closed How Discovered:

Status Date: 1987-02-12 00:00:00 Stop Method:

RB Case No: County: San Diego Latitude: 33.121792 LOC Case No: H12879-001 Lead Agency: SAN DIEGO COUNTY LOP Longitude: -117.324474

Case Worker: File Location: Local Agency Local Agency:

erisinfo.com | Environmental Risk Information Services

Potential Cntm of Concrn: Potential Media Affected: How Discovered Description:

Stop Description:

Cal Water Watershed Name:

DWR Groundwater Subbasin

Name: Site History: Carlsbad - Encinas (904.40)

Status History

Open - Case Begin Date Status Date: 1986-08-14 00:00:00 Status:

Status: Completed - Case Closed Status Date: 1987-02-12 00:00:00

s 0.25/ 2 of 2 62.19/ PALOMAR AIRPORT ROAD **29** LUST

1,336.21 **TEXACO** 2

> 665 PALOMAR AIRPORT RD CARLSBAD CA 92009

Global ID: T0607349750 CUF Case:

LUST Cleanup Site Case Type: Status: Completed - Case Closed

2005-07-19 00:00:00 Status Date:

RB Case No:

LOC Case No: H12879-003

Lead Agency: SAN DIEGO COUNTY LOP Case Worker: JS SAN DIEGO COUNTY LOP Local Agency:

Potential Media Of Concern: Diesel Potential Media Affected: Soil

How Discovered Description:

REPLACE PRODUCT PIPING Stop Description: Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Name: Site History: NO

2002-11-13 00:00:00 Begin Date:

How Discovered:

Replace product piping Stop Method:

Order No: 20180827094

County: San Diego Latitude: 33.121792 -117.324474 Longitude: Local Agency File Location:

Status History

Completed - Case Closed Status Date: 2005-07-19 00:00:00 Status:

Open - Case Begin Date 2002-11-13 00:00:00 Status: Status Date:

Activities

Action Type: Other

Action: Leak Stopped 2002-11-13 00:00:00 Date:

ENFORCEMENT Action Type: Notice of Responsibility Action: Date: 2003-02-25 00:00:00

Action Type: Other Action: Leak Began 2002-11-13 00:00:00 Date:

Other Action Type:

Action: Leak Discovery Date: 2002-11-13 00:00:00

Action Type: Other

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

City:

Stop Method:

County:

Latitude:

Longitude:

File Location:

San Diego

San Diego

33.120981 -117.32421

Local Agency

CARLSBAD CA 920091040

CARLSBAD CA 920084443

Local Agency

Order No: 20180827094

CLEANUP

SITES

Leak Reported Action: Date: 2003-02-11 00:00:00

Contacts

Local Agency Caseworker Contact Type:

JON SENAHA Contact Name: Email: jon.senaha@sdcounty.ca.gov Phone No:

Organization Name: SAN DIEGO COUNTY LOP

P.O. Box 129261 Address:

30 1 of 1 S 0.31/ 62.19/ CARLSBAD PACIFIC CENTER II 1,637.25 703 PALOMAR AIRPORT RD 2

Global ID: T0608149866 CUF Case:

Case Type: Cleanup Program Site Begin Date: 1991-07-05 00:00:00 Completed - Case Closed How Discovered: Status:

Status Date: 1991-12-09 00:00:00

LOC Case No: H32102-001

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Local Agency:

RB Case No:

Potential Cntm of Concrn: Potential Media Affected: How Discovered Description:

Stop Description:

Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Name: Site History:

Status History

Completed - Case Closed Status Date: 1991-12-09 00:00:00 Status:

Status: Open - Case Begin Date Status Date: 1991-07-05 00:00:00

31 1 of 1 SE 0.31/ 65.44 / CHEVRON #46 **LUST** 850 PALOMAR AIRPORT RD 1,646.23 5

File Location:

CUF Case: Global ID: T0607300728 NO

LUST Cleanup Site Case Type: Begin Date: 1991-03-29 00:00:00 Status: Completed - Case Closed How Discovered:

2007-01-24 00:00:00 Status Date: Stop Method: Replace product piping RB Case No: 9UT1953 County: San Diego

33.1221902 LOC Case No: H20085-002 Latitude: Lead Agency: SAN DIEGO COUNTY LOP Longitude: -117.3210589

Case Worker: Local Agency:

Potential Media Of Concern: Diesel

Potential Media Affected: Other Groundwater (uses other than drinking water)

How Discovered Description:

REPLACE PRODUCT PIPING Stop Description: Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Name: Site History:

Status History

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

Open - Case Begin Date 1991-03-29 00:00:00 Status: Status Date:

Status: Completed - Case Closed Status Date: 2007-01-24 00:00:00

Activities

Action Type: Other

Action: Leak Discovery 1991-03-29 00:00:00 Date:

ENFORCEMENT Action Type: Action: Notice of Responsibility Date: 1991-06-17 00:00:00

Action Type: Other Action: Leak Stopped 1991-03-29 00:00:00 Date:

Other Action Type:

Action: Leak Reported 1991-03-29 00:00:00 Date:

Action Type: Leak Began Action:

1991-03-29 00:00:00 Date:

32 1 of 2 S 0.36/ 60.94 / STILLMAN SEAL **SANDIEGO** 1,895.15 0 6020 AVENIDA ENCINAS SAM Carlsbad CA

Primary Parcel:

Address Type:

Street String:

Zip Community:

Jurisdictiction:

Census Tract:

GT Global ID:

GT Status Dt:

GT Case Type:

GT CUF Case: GT County:

GT Longitude:

Longitude GS84:

Watershed Basin:

Water Purvevor:

ThomasBros Map Gd:

Latitude GS84:

GT Latitude:

Point X:

Point Y:

GT Lead Agency:

GT Status:

GT RB Case No:

GT Status Dt Convt:

Zip Code:

Primary Address:

YES

YES

ALIAS

92011

178.13

92009-1001

CARLSBAD

T0608143131

2/27/2004

San Diego

33.119831

-117.322731

6233408.28634

1989162.26379

-117.3227317

33.1198312

CARLSBAD

1126 H 4

904.4

6020 AVENIDA ENCINAS

Completed - Case Closed

02/26/2004 09:00PM

Cleanup Program Site SAN DIEGO COUNTY LOP

Record ID:

DEH1989-LSAM-H07974-001 REST Record ID:

1469 Object ID: 1468

SWRCB Global ID: T0608143131 Feature ID: 2110302700 Parcel No: 211-030-27-00 H07974-001 Case No: H No: H07974 6SAM H07974

KIVA per Tp per No:

Status:

Historical Name: SARGENT INDUSTRIES

STILLMAN SEAL Record Name: Record Status: Completed

Record Type:

Record Alias: SAM Investigation

Date:

DEH Permit Owner:

Fire Agency: **CARLSBAD** COSD Agency Name: Lead Agency: DEH/SAM Lead Agency Date: 5/1/2003

Lead Agcy Dt Convt: 04/30/2003 09:00PM Opened Date: 6/22/1989 Opened Date Convt: 06/21/1989 09:00PM . Funding: V - Private - VAP

BOS District: 5

VAP - Voluntary Assistance Program Case Type: REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA Address:

Mapped to XY from previous SAM Layer Geo SRC:

San Diego Site Assessment and Mitigation Investigation Sites Source File:

2 of 2 s 0.36 / 60.94/ STILLMAN SEAL 32 1,895.15 6020 AVENIDA ENCINAS

SAM Order No: 20180827094

SANDIEGO

Carlsbad CA

YES

YES

ALIAS

92011

178.13 T06019781965

5/20/2005

San Diego

33.119831

-117.322731

6233408.28634

1989162.26379

-117.3227317

33.1198312

CARLSBAD

211-021-22-00

221.00

92008

904.4

Carlsbad

CARLSBAD

33.1228974

-117.3203780

6233962.020

1990034.093

1126 H 4

904.4

NO

92009-1001

CARLSBAD

6020 AVENIDA ENCINAS

Completed - Case Closed

SAN DIEGO COUNTY LOP

SAN

DIEGO LOP

DIEGO LOP

Order No: 20180827094

05/19/2005 09:00PM

Cleanup Program Site

Primary Parcel:

Address Type:

Zip Community:

Jurisdictiction:

Census Tract:

GT Global ID:

GT Status Dt:

GT Case Type:

GT CUF Case:

GT Longitude:

Longitude GS84:

Watershed Basin:

Water Purvevor:

ThomasBros Map Gd:

Latitude GS84:

GT Latitude:

Point X:

Point Y:

GT County:

GT Lead Agency:

GT Status:

GT RB Case No:

GT Status Dt Convt:

Street String:

Zip Code:

Primary Address:

DEH2005-LSAM-H07974-002 Record ID: REST Record ID: DEH2005-LSAM-H07974-002

ID: 5650 Object ID: 5646

SWRCB Global ID: T06019781965 2110302700 Feature ID: 211-030-27-00 Parcel No: Case No: H07974-002 H No: H07974 6SAM H07974 KIVA per Tp per No: Status: Completed

STILLMAN SEAL Historical Name: STILLMAN SEAL Record Name: Record Status: Completed SAM Investigation Record Type: Record Alias: SAM Investigation

Date: **DEH Permit Owner:**

Fire Agency: **CARLSBAD** COSD Agency Name: DEH/SAM Lead Agency: Lead Agency Date: 4/29/2005

Lead Agcy Dt Convt: 04/28/2005 09:00PM

05/02/2005

Opened Date: 5/2/2005

Opened Date Convt: 05/01/2005 09:00PM Fundina: V - Private - VAP

BOS District:

5 Case Type: VAP - Voluntary Assistance Program REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA

6020 AVENIDA ENCINAS, CARLSBAD CA 920091001 Address:

Geo SRC: Mapped to XY from previous SAM Layer

Citizen Access DEH Site Assessment and Mitigation Investigation Sites; San Diego Site Assessment and Source File:

Mitigation Investigation Sites

33 1 of 10 SE 0.36/ 72.24/ **CHEVRON #46** 1,901.90 850 PALOMAR AIRPORT RD, 12

CARLSBAD, CA 92008

Parcel No:

Zip Code 2:

Community:

Jurisdiction:

Latitude GS 84:

X Map Coord:

Y Map Coord:

Longitude GS 84:

Watershed Basin No:

Census Tract:

CARLSBAD CA

SWRCB Global ID: T0608143885

Record ID: DEH1994-LSAM-H20085-003

Record Status: Completed Opened Date: 7/21/1994

Case Type: Historical Name:

G & M OIL Lead Agency: DEH/SAM Lead Agency Date: 7/21/1994 Funding: N - Non-Billable Fire Agency: **CARLSBAD** Thomasbros Mappage Grid: 1126 H 3 Water Purveyor: **CARLSBAD**

CASES WITH NO CASE TYPE File Case Type:

33 2 of 10 SE 0.36/ 72.24/ CHEVRON #46 SAN 850 PALOMAR AIRPORT RD, 1,901.90 12

CARLSBAD, CA 92008

Parcel No:

CARLSBAD CA

SWRCB Global ID: T0607300728 211-021-22-00 DEH1991-LSAM-H20085-002 221.00 Record ID: Census Tract: Record Status: Completed 92008 Zip Code 2: . Community: Opened Date: 3/29/1991 Carlsbad

CARLSBAD Case Type: LOP - Local Oversight Program Jurisdiction:

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Watershed Basin No:

Parcel No:

Zip Code 2:

. Community:

Jurisdiction:

Latitude GS 84:

X Map Coord:

Y Map Coord:

Community:

Jurisdiction:

Latitude GS 84:

X Map Coord:

Y Map Coord:

Lonaitude GS 84:

Watershed Basin No:

Longitude GS 84:

Watershed Basin No:

Census Tract:

ANDERSEN'S Historical Name: Lead Agency: DEH/SAM

Latitude GS 84: 33.1228974 -117.3203780 3/29/1991 Longitude GS 84: Lead Agency Date: Funding: F - LOP Federal Fund X Map Coord: 6233962.020 Fire Agency: **CARLSBAD** Y Map Coord: 1990034.093

Thomasbros Mappage Grid: 1126 H 3 Water Purveyor: **CARLSBAD**

File Case Type: **CLOSED OR TRANSFERRED LOP CASES**

33 3 of 10 SE 0.36/ 72.24/ CHEVRON #46

850 PALOMAR AIRPORT RD. 1,901.90 12

CARLSBAD, CA 92008 CARLSBAD CA

211-021-22-00

221.00

92008

904.4

Carlsbad

CARLSBAD

33.1228974

-117.3203780 6233962.020

1990034.093

Carlsbad

904.4 33.1228974

CARLSBAD

-117.3203780

6233962.020

1990034.093

SAN

SAN

SAN

Order No: 20180827094

DIEGO LOP

DIEGO LOP

DIEGO LOP

904.4

SWRCB Global ID: T0608146772

DEH1994-LSAM-H20085-004 Record ID:

Record Status: Completed 7/21/1994 Opened Date: Case Type: Historical Name: G & M OIL DEH/SAM Lead Agency: Lead Agency Date: 7/21/1994 Funding: N - Non-Billable Fire Agency: **CARLSBAD** Thomasbros Mappage Grid: 1126 H 3

Water Purveyor: **CARLSBAD**

File Case Type: CASES WITH NO CASE TYPE

SE 72.24/ CHEVRON #46 **33** 4 of 10 0.36 /

850 PALOMAR AIRPORT RD. 1,901.90 12 CARLSBAD, CA 92008

CARLSBAD CA

SWRCB Global ID: T0607302700 Parcel No: 211-021-22-00 DEH1986-LSAM-H20085-001 Census Tract: Record ID: 221.00 Zip Code 2: 92008

Record Status: Completed Opened Date: 10/22/1986

Case Type: LOP - Local Oversight Program

Historical Name: ANDERSEN'S Lead Agency: DEH/SAM Lead Agency Date: 10/22/1986 F - LOP Federal Fund Funding:

Fire Agency: **CARLSBAD** Thomasbros Mappage Grid: 1126 H 3

CARLSBAD Water Purveyor: **CLOSED OR TRANSFERRED LOP CASES** File Case Type:

SE 0.36/ 72.24/ CHEVRON #46 33 5 of 10

1,901.90 850 PALOMAR AIRPORT RD. CARLSBAD, CA 92008

CARLSBAD CA

12

SWRCB Global ID: T0608192944 Parcel No: 211-021-22-00 DEH1994-LSAM-H20085-005 Record ID: Census Tract: 221.00

Record Status: Completed Zip Code 2: 92008 Opened Date: 7/21/1994 Community: Carlsbad CARLSBAD Jurisdiction: Case Type:

G & M OIL 904.4 Historical Name: Watershed Basin No: DEH/SAM 33.1228974 Lead Agency: Latitude GS 84: Lead Agency Date: 7/21/1994 Lonaitude GS 84: -117.3203780 Funding: N - Non-Billable X Map Coord: 6233962.020 **CARLSBAD** Fire Agency: Y Map Coord: 1990034.093

1126 H 3 Thomasbros Mappage Grid:

Number of Direction Elev/Diff Site DΒ Map Key Distance Records (mi/ft) (ft)

CARLSBAD Water Purveyor:

File Case Type: CASES WITH NO CASE TYPE

SE 0.36/ 72.24 / CHEVRON #46 33 6 of 10 **SANDIEGO** 1,901.90 12 850 PALOMAR AIRPORT RD SAM

Carlsbad CA

YES Record ID: Primary Parcel: **REST Record ID:** DEH1991-LSAM-H20085-002 Primary Address: YES

Address Type: 2418 **ALIAS** ID: Street String: 850 PALOMAR AIRPORT RD Object ID: 2416 SWRCB Global ID: T0607300728 Zip Code: 92008

Feature ID: 2110212200 Zip Community: 92008 Parcel No: 211-021-22-00 Jurisdictiction: **CARLSBAD** H20085-002 221.00 Case No: Census Tract: T0607300728 H No: H20085 GT Global ID: KIVA per Tp per No: 6SAM H20085 GT RB Case No: 9UT1953

Completed - Case Closed Status: GT Status: Historical Name:

ANDERSEN'S 1/24/2007 GT Status Dt: Record Name: CHEVRON #46 GT Status Dt Convt: 01/23/2007 09:00PM

GT Case Type: Record Status: Completed **LUST Cleanup Site** Record Type: GT Lead Agency: SAN DIEGO COUNTY LOP

Record Alias: GT CUF Case: NO SAM Investigation Date: GT County: San Diego **DEH Permit Owner:** GT Longitude: -117.3210589 33.1221902 Fire Agency: **CARLSBAD** GT Latitude:

Agency Name: COSD Point X: 6234220.32015 Lead Agency: DEH/SAM Point Y: 1989882.15014 Lead Agency Date: 3/29/1991 Lonaitude GS84: -117.320378 Lead Agcy Dt Convt: 03/28/1991 09:00PM 33.1228974 Latitude GS84: Opened Date: 3/29/1991 ThomasBros Map Gd: 1126 H 3

Opened Date Convt: 03/28/1991 09:00PM Watershed Basin: 904.4 Funding: **CARLSBAD** F - LOP Federal Fund Water Purveyor:

BOS District:

LOP - Local Oversight Program Case Type:

REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA

Address:

Mapped to XY from previous SAM Layer Geo SRC:

Source File: San Diego Site Assessment and Mitigation Investigation Sites

33 7 of 10 SE 0.36/ 72.24 / CHEVRON #46 **SANDIEGO** 1.901.90 850 PALOMAR AIRPORT RD 12 SAM

Carlsbad CA

Order No: 20180827094

Record ID: Primary Parcel: YES DEH1994-LSAM-H20085-003 **REST Record ID:** Primary Address: YES

3570 Address Type: **ALIAS** 3566 Street String: 850 PALOMAR AIRPORT RD Object ID:

SWRCB Global ID: T0608143885 Zip Code: 92008 2110212200 Feature ID: Zip Community: 92008 211-021-22-00 Jurisdictiction: **CARLSBAD** Parcel No: Case No: H20085-003 Census Tract: 221.00 GT Global ID: T0608143885 H No: H20085

KIVA per Tp per No: 6SAM H20085 GT RB Case No:

Completed - Case Closed Status: GT Status: 8/15/1995 Historical Name: G & M OIL GT Status Dt:

08/14/1995 09:00PM Record Name: CHEVRON #46 GT Status Dt Convt: Record Status: Completed GT Case Type: Cleanup Program Site SAN DIEGO COUNTY LOP

GT Lead Agency: Record Type: Record Alias: GT CUF Case: NO SAM Investigation

GT County: San Diego Date: **DEH Permit Owner:** GT Longitude: -117.319939 **CARLSBAD** GT Latitude: 33.122127 Fire Agency: COSD Point X: 6234220.97008 Agency Name:

DEH/SAM Lead Agency: Point Y: 1989881.99988

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

Longitude GS84:

GT RB Case No:

-117.320378

Completed - Case Closed

Order No: 20180827094

Lead Agency Date: 7/21/1994

Lead Agcy Dt Convt: 07/20/1994 09:00PM

Latitude GS84: 33.1228974 Opened Date: 7/21/1994 ThomasBros Map Gd: 1126 H 3 Opened Date Convt: 07/20/1994 09:00PM Watershed Basin: 904.4 Funding: N - Non-Billable Water Purveyor: **CARLSBAD**

BOS District:

Case Type:

REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA Address:

Geo SRC: Mapped to XY from previous SAM Layer

Source File: San Diego Site Assessment and Mitigation Investigation Sites

8 of 10 SE 0.36/ 72.24/ CHEVRON #46 33 **SANDIEGO** 1,901.90 12 850 PALOMAR AIRPORT RD SAM Carlsbad CA

Record ID: Primary Parcel: YES DEH1994-LSAM-H20085-004 **REST Record ID:** Primary Address: YES ALIAS

3571 Address Type: ID: 3567 Street String: 850 PALOMAR AIRPORT RD Object ID:

T0608146772 SWRCB Global ID: Zip Code: 92008 Feature ID: 2110212200 Zip Community: 92008 Parcel No: 211-021-22-00 Jurisdictiction: **CARLSBAD** Case No: H20085-004 Census Tract: 221.00 H20085 GT Global ID: T0608146772 H No:

KIVA per Tp per No: 6SAM H20085

Status:

GT Status: Completed - Case Closed Historical Name: G & M OIL GT Status Dt: 8/15/1995 CHEVRON #46 08/14/1995 09:00PM Record Name: GT Status Dt Convt: Cleanup Program Site Record Status: Completed GT Case Type: GT Lead Agency: SAN DIEGO COUNTY LOP Record Type:

Record Alias: SAM Investigation GT CUF Case: NO San Diego

Date: GT County:

GT Longitude: -117.319939 **DEH Permit Owner: CARLSBAD** Fire Agency: GT Latitude: 33.122127 COSD Point X: 6234220.97008 Agency Name: Lead Agency: DEH/SAM Point Y: 1989881.99988 Lead Agency Date: 7/21/1994 Longitude GS84: -117.320378 Lead Agcy Dt Convt: 07/20/1994 09:00PM Latitude GS84: 33.1228974

Opened Date: 7/21/1994 ThomasBros Map Gd: 1126 H 3 Opened Date Convt: 07/20/1994 09:00PM Watershed Basin: 904.4 Funding: N - Non-Billable Water Purveyor: **CARLSBAD**

BOS District: 5

Case Type:

REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA Address:

Geo SRC: Mapped to XY from previous SAM Layer

Source File: San Diego Site Assessment and Mitigation Investigation Sites

9 of 10 SE 0.36/ 72.24/ CHEVRON #46 33 **SANDIEGO** 850 PALOMAR AIRPORT RD 1,901.90 12 SAM Carlsbad CA

GT Status:

Record ID: Primary Parcel: YES **REST Record ID:** DEH1986-LSAM-H20085-001 Primary Address: YES

ID: 446 Address Type: **ALIAS** Object ID: 445 Street String: 850 PALOMAR AIRPORT RD

SWRCB Global ID: T0607302700 Zip Code: 92008 Feature ID: 2110212200 Zip Community: 92008 Parcel No: 211-021-22-00 Jurisdictiction: **CARLSBAD** Case No: H20085-001 Census Tract: 221.00 H No: H20085 GT Global ID: T0607302700 KIVA per Tp per No: GT RB Case No: 6SAM H20085 9UT394

Status:

ANDERSEN'S Historical Name: GT Status Dt:

1/24/2007

Number of Direction Distance Elev/Diff DΒ Map Key Site Records (mi/ft) (ft)

CHEVRON #46 GT Status Dt Convt: 01/23/2007 09:00PM Record Name: Record Status: Completed GT Case Type: **LUST Cleanup Site** SAN DIEGO COUNTY LOP

GT Lead Agency: Record Type:

GT CUF Case: Record Alias: SAM Investigation YES Date: GT County: San Diego

DEH Permit Owner: -117.31950581 GT Longitude: Fire Agency: **CARLSBAD** GT Latitude: 33.12240751 Agency Name: COSD Point X: 6234220.32015 Lead Agency: DEH/SAM Point Y: 1989882.15014 Longitude GS84: Lead Agency Date: 10/22/1986 -117.320378

Lead Agcy Dt Convt: 10/21/1986 09:00PM Latitude GS84: 33.1228974 Opened Date: 10/22/1986 ThomasBros Map Gd: 1126 H 3 Opened Date Convt: 10/21/1986 09:00PM Watershed Basin: 904.4

Funding: F - LOP Federal Fund Water Purveyor: **CARLSBAD**

BOS District: 5

Case Type: LOP - Local Oversight Program LUEG-DEH/LWQD/SAM Investigation/NA

REST Record Type: Address:

Geo SRC: Mapped to XY from previous SAM Laver

Source File: San Diego Site Assessment and Mitigation Investigation Sites

33 10 of 10 SE 0.36 /72.24/ CHEVRON #46 **SANDIEGO** 850 PALOMAR AIRPORT RD 1,901.90 12 SAM Carlsbad CA

Record ID: Primary Parcel: YES REST Record ID: DEH1994-LSAM-H20085-005 Primary Address: YES

3572 Address Type: **ALIAS** ID:

Street String: 850 PALOMAR AIRPORT RD Object ID: 3568

SWRCB Global ID: T0608192944 Zip Code: 92008 Feature ID: 2110212200 Zip Community: 92008 Parcel No: 211-021-22-00 Jurisdictiction: **CARLSBAD** H20085-005 Case No: Census Tract: 221.00 H20085 T0608192944 H No: GT Global ID:

6SAM H20085 KIVA per Tp per No: GT RB Case No:

GT Status: Status: Completed - Case Closed

Historical Name: G & M OIL GT Status Dt: 8/15/1995

08/14/1995 09:00PM CHEVRON #46 GT Status Dt Convt: Record Name: Record Status: Completed GT Case Type: Cleanup Program Site SAN DIEGO COUNTY LOP GT Lead Agency: Record Type:

Record Alias: SAM Investigation GT CUF Case: NO

Date: GT County: San Diego -117.319939 **DEH Permit Owner:** GT Longitude:

CARLSBAD Fire Agency: GT Latitude: 33.122127 Agency Name: COSD Point X: 6234220.97008 1989881.99988 Lead Agency: DEH/SAM Point Y: Lead Agency Date: 7/21/1994 Longitude GS84: -117.320378 07/20/1994 09:00PM Lead Agcy Dt Convt: Latitude GS84: 33.1228974

Opened Date: 7/21/1994 ThomasBros Map Gd: 1126 H 3 **Opened Date Convt:** 07/20/1994 09:00PM Watershed Basin: 904.4

Funding: N - Non-Billable **CARLSBAD** Water Purveyor:

Case Type: REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA

5

Address: Mapped to XY from previous SAM Layer Geo SRC:

San Diego Site Assessment and Mitigation Investigation Sites Source File:

34 1 of 3 SE 0.36/ 72.03/ **CHEVRON #46 CLEANUP** 1,914.12 850 PALOMAR AIRPORT RD 12

SITES CARLSBAD CA 920084443 T0608192944

Order No: 20180827094

CUF Case: Global ID: Cleanup Program Site Begin Date: 1994-07-01 00:00:00 Case Type:

Completed - Case Closed Status: How Discovered:

BOS District:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Status Date: 1995-08-15 00:00:00

RB Case No:

LOC Case No: H20085-005

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Local Agency:

Potential Cntm of Concrn: Gasoline

Potential Media Affected: Under Investigation

OTHER MEANS

Carlsbad - Encinas (904.40)

How Discovered Description:

Stop Description:

Cal Water Watershed Name:
DWR Groundwater Subbasin

DWR Groundwater Subbasin

Name: Site History: Stop Method:
County:
Latitude:

Latitude:33.122127Longitude:-117.319939File Location:Local Agency

CARLSBAD CA 920084443

Begin Date:

Stop Method:

County:

Latitude:

Longitude:

File Location:

How Discovered:

1994-07-01 00:00:00

Other Means

San Diego

33.122127

-117.319939

Local Agency

Other Means

CLEANUP

SITES

Order No: 20180827094

San Diego

Status History

 Status:
 Open - Case Begin Date
 Status Date:
 1994-07-01 00:00:00

Status: Completed - Case Closed Status Date: 1995-08-15 00:00:00

Activities

Action Type: Other

 Action:
 Leak Reported

 Date:
 1994-07-21 00:00:00

Action Type: Other

 Action:
 Leak Discovery

 Date:
 1994-07-01 00:00:00

Action Type: Other
Action: Leak Began

Date: 1994-07-01 00:00:00

34 2 of 3 SE 0.36 / 72.03 / CHEVRON #46

1,914.12 12 850 PALOMAR AIRPORT RD

Global ID: T0608146772 **CUF Case:** NO

Case Type:Cleanup Program SiteStatus:Completed - Case ClosedStatus Date:1995-08-15 00:00:00

RB Case No:

LOC Case No: H20085-004

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Local Agency:

Potential Cntm of Concrn: Gasoline

Potential Media Affected: Under Investigation

How Discovered Description:

Stop Description: OTHER MEANS

Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Name: Site History:

vk Groundwater Subbasin me:

Status History

 Status:
 Open - Case Begin Date
 Status Date:
 1994-07-01 00:00:00

Status: Completed - Case Closed Status Date: 1995-08-15 00:00:00

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Activities

Action Type: Other Leak Began Action: Date: 1994-07-01 00:00:00

Action Type: Other

Action: Leak Reported 1994-07-21 00:00:00 Date:

Action Type: Other Leak Discovery Action:

Date: 1994-07-01 00:00:00

34 3 of 3 SE 0.36/ 72.03/ CHEVRON #46 850 PALOMAR AIRPORT RD 1,914.12 12

CARLSBAD CA 920084443

CUF Case:

Begin Date:

Stop Method:

County:

Latitude:

Longitude:

File Location:

How Discovered:

NO

1994-07-01 00:00:00

Other Means

San Diego

33.122127

-117.319939

Local Agency

CLEANUP

LUST

SITES

T0608143885 Global ID: Case Type: Cleanup Program Site Status: Completed - Case Closed 1995-08-15 00:00:00 Status Date:

RB Case No:

H20085-003 LOC Case No:

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker:

Local Agency:

Potential Cntm of Concrn: Gasoline

Potential Media Affected:

How Discovered Description:

Stop Description: Cal Water Watershed Name:

DWR Groundwater Subbasin

Name:

Under Investigation OTHER MEANS

Carlsbad - Encinas (904.40)

Status History

Site History:

Open - Case Begin Date Status Date: 1994-07-01 00:00:00 Status:

Status: Completed - Case Closed Status Date: 1995-08-15 00:00:00

Activities

130

Action Type: Other

Action: Leak Discovery 1994-07-01 00:00:00 Date:

Action Type: Other

Action: Leak Reported 1994-07-21 00:00:00 Date:

Action Type: Other Action: Leak Began

1994-07-01 00:00:00 Date:

35 1 of 1 SE 0.37/ 75.72 / CHEVRON #46

850 PALOMAR AIRPORT RD 1,959.03 15 **CARLSBAD CA 920084443**

T0607302700 CUF Case: Global ID: YES Case Type: LUST Cleanup Site Begin Date: 1986-10-22 00:00:00

Status: Completed - Case Closed How Discovered:

> erisinfo.com | Environmental Risk Information Services Order No: 20180827094

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

County:

San Diego

Stop Method: 2007-01-24 00:00:00 Close and Replace Tank Status Date:

RB Case No: 9UT394 LOC Case No: H20085-001

33.1224075145061 Latitude: SAN DIEGO COUNTY LOP -117.319505810738 Lead Agency: Longitude: Case Worker: File Location: Local Agency

Local Agency:

Potential Media Of Concern: Diesel

Other Groundwater (uses other than drinking water) Potential Media Affected:

CLOSE AND REPLACE TANK

Carlsbad - Encinas (904.40)

How Discovered Description: Stop Description:

Cal Water Watershed Name: **DWR Groundwater Subbasin**

Name:

Status History

Site History:

Status: Completed - Case Closed 2007-01-24 00:00:00 Status Date:

Status: Open - Case Begin Date Status Date: 1986-10-22 00:00:00

Activities

Action Type: Other Action: Leak Began

1986-10-22 00:00:00 Date:

Action Type: Other

Action: Leak Stopped 1986-10-22 00:00:00 Date:

Action Type: Other

Leak Reported Action: 1986-10-22 00:00:00 Date:

Action Type: **ENFORCEMENT** Notice of Responsibility Action: 1986-10-22 00:00:00 Date:

Action Type: Other

Leak Discovery Action: Date: 1986-10-22 00:00:00

36 1 of 2 SE 0.39/ 74.83/ MOBIL/PALOMAR SERVICE 18-2,045.28 **FYJ** 14

> 899 PALOMAR AIRPORT RD, CARLSBAD, CA 92009 CARLSBAD CA

> > Carlsbad

904.4

CARLSBAD

33.1216419

-117.3196176

6234186.456

1989566.086

Community:

Jurisdiction:

Latitude GS 84:

X Map Coord:

Y Map Coord:

Longitude GS 84:

Watershed Basin No:

SAN

Order No: 20180827094

DIEGO LOP

SWRCB Global ID: T0607300319 211-050-14-00 Parcel No: Record ID: DEH1989-LSAM-H12547-001 Census Tract: 178.11 Record Status: Completed Zip Code 2: 92011

8/11/1989 Opened Date:

LOP - Local Oversight Program Case Type:

Historical Name: MOBIL DEH/SAM Lead Agency: Lead Agency Date: 8/22/1989

Funding: F - LOP Federal Fund Fire Agency: **CARLSBAD**

Thomasbros Mappage Grid: 1126 H 3 **CARLSBAD** Water Purveyor:

File Case Type: **CLOSED OR TRANSFERRED LOP CASES**

erisinfo.com | Environmental Risk Information Services

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>36</u>	2 of 2	SE	0.39 / 2,045.28	74.83 / 14	MOBIL/PALOMAR SERVICE 18- FYJ 899 PALOMAR AIRPORT RD Carlsbad CA	SANDIEGO SAM

Zip Code:

Zip Community:

Jurisdictiction:

Census Tract:

GT Global ID:

GT Status Dt:

GT Case Type:

GT CUF Case:

GT Lonaitude:

Longitude GS84:

Watershed Basin:

Water Purveyor:

ThomasBros Map Gd:

Latitude GS84:

GT Latitude:

Point X:

Point Y:

GT County:

GT Lead Agency:

GT Status:

GT RB Case No:

GT Status Dt Convt:

92009

92011

178.11

NO

9UT1498

10/22/2002

San Diego

-117.316886

33.1217981

6234210.30016

1989596.57985

-117.3196176

33.1216419

CARLSBAD

1995-02-06 00:00:00

Order No: 20180827094

San Diego

33.1221341

-117.3190262

Local Agency

1126 H 3

904.4

CARLSBAD

T0607300319

Completed - Case Closed

SAN DIEGO COUNTY LOP

10/21/2002 09:00PM

LUST Cleanup Site

Record ID: Primary Parcel: YES REST Record ID: DEH1989-LSAM-H12547-001 Primary Address: YES Address Type: **ALIAS** ID: 1516 Object ID: 899 PALOMAR AIRPORT RD Street String: 1515

SWRCB Global ID: T0607300319 Feature ID: 2110501400 211-050-14-00 Parcel No: H12547-001 Case No: H12547 H No:

6SAM H12547

KIVA per Tp per No: Status:

Historical Name: MOBIL

Record Name: MOBIL/PALOMAR SERVICE 18-FYJ

Completed Record Status:

Record Type:

Record Alias: SAM Investigation

Date: **DEH Permit Owner:**

CARLSBAD Fire Agency: COSD Agency Name: Lead Agency: DEH/SAM Lead Agency Date: 8/22/1989

Lead Agcy Dt Convt: 08/21/1989 09:00PM

Opened Date: 8/11/1989

Opened Date Convt: 08/10/1989 09:00PM Funding: F - LOP Federal Fund 5

BOS District:

Case Type: LOP - Local Oversight Program

LUEG-DEH/LWQD/SAM Investigation/NA REST Record Type: Address:

Geo SRC: Mapped to XY from previous SAM Layer

San Diego Site Assessment and Mitigation Investigation Sites Source File:

37 1 of 1 SE 0.40/ 79.22 / **CARLTAS CLEANUP 5700 PASEO DEL NORTE** 2,136.33 19 SITES CARLSBAD CA 92008

CUF Case:

Begin Date:

Stop Method: County:

Latitude:

Longitude:

File Location:

How Discovered:

T0608105913 Global ID: Cleanup Program Site Case Type: Status: Completed - Case Closed Status Date: 1995-06-02 00:00:00

RB Case No:

LOC Case No: H34139-001

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker: Local Agency:

Potential Cntm of Concrn:

Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name:

DWR Groundwater Subbasin

Name: Site History: Carlsbad - Encinas (904.40)

Status History

Completed - Case Closed Status Date: 1995-06-02 00:00:00 Status: Open - Case Begin Date Status Date: 1995-02-06 00:00:00 Status:

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft)

Activities

Other Action Type:

Action: Leak Reported 1995-02-06 00:00:00 Date:

38 1 of 2 SSE 0.41/ 62.19/ STILLMAN SEAL **CLEANUP** 2,140.29 6020 AVENIDA ENCINAS 2 SITES **CARLSBAD CA 92009-100**

Other Means

T06019781965 NO Global ID: CUF Case:

Case Type: Cleanup Program Site Begin Date: 2005-04-29 00:00:00

Status: Completed - Case Closed How Discovered: Status Date: 2005-05-20 00:00:00 Stop Method:

RB Case No:

County: San Diego H07974-002 Latitude: 33.119831 LOC Case No: Lead Agency: SAN DIEGO COUNTY LOP Longitude: -117.322731 JC Case Worker: File Location: Local Agency

SAN DIEGO COUNTY LOP Local Agency:

Potential Cntm of Concrn: Waste Oil / Motor / Hydraulic / Lubricating

Potential Media Affected: Soil

How Discovered Description:

OTHER MEANS Stop Description:

Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Name: Site History:

Status History

Status: Completed - Case Closed Status Date: 2005-05-20 00:00:00

Open - Case Begin Date 2005-04-29 00:00:00 Status: Status Date:

Activities

Action Type: Other

Leak Discovery Action: Date: 2005-05-02 00:00:00

Action Type: Other Leak Began Action:

2005-05-02 00:00:00 Date:

Action Type: Other

Leak Reported Action: 2005-05-02 00:00:00 Date:

Other Action Type:

Leak Stopped Action: 2005-05-02 00:00:00 Date:

Contacts

Address:

Contact Type: Local Agency Caseworker City: San Diego

Contact Name: JAMES CLAY Email: james.clay@sdcounty.ca.gov

Organization Name: SAN DIEGO COUNTY LOP Phone No: P.O. Box 129261

SSE 0.41/ 62.19/ STILLMAN SEAL 38 2 of 2 **CLEANUP** 2,140.29 2 6020 AVENIDA ENCINAS SITES

Number of Direction Distance Elev/Diff Site DΒ Map Key

CUF Case:

Begin Date:

Stop Method:

County:

Latitude:

Longitude:

File Location:

How Discovered:

Records (mi/ft) (ft)

CARLSBAD CA 920091001

NO

1989-06-22 00:00:00

SAN

Order No: 20180827094

DIEGO LOP

Other Means San Diego

33.119831

-117.322731

Local Agency

211-050-17-00

178.11

92011

Global ID: T0608143131

Cleanup Program Site Case Type: Status: Completed - Case Closed Status Date: 2004-02-27 00:00:00

RB Case No:

H07974-001 LOC Case No:

Lead Agency: Case Worker: SAN DIEGO COUNTY LOP

Local Agency:

Potential Cntm of Concrn:

Potential Media Affected:

How Discovered Description:

Stop Description:

Cal Water Watershed Name:

DWR Groundwater Subbasin Name:

Waste Oil / Motor / Hydraulic / Lubricating

Other Groundwater (uses other than drinking water)

OTHER MEANS

Carlsbad - Encinas (904.40)

Status History

Site History:

Status Date: Open - Case Begin Date 1989-06-22 00:00:00 Status:

Completed - Case Closed Status: Status Date: 2004-02-27 00:00:00

Activities

Other Action Type: Action: Leak Began

1989-06-22 00:00:00 Date:

Action Type: Other

Leak Reported Action: Date: 1989-06-22 00:00:00

Action Type: Other

Leak Stopped Action: 2003-03-10 00:00:00 Date:

Action Type: Other

Leak Discovery Action: 1989-06-22 00:00:00 Date:

T0607302373

39 1 of 4 SE 0.43/ 81.39 / 7-ELEVEN FOOD STORE #27109 2,254.95 901 PALOMAR AIRPORT RD, 21

CARLSBAD, CA 92009

CARLSBAD CA Parcel No:

Record ID: DEH1997-LSAM-H20090-001 Census Tract: Record Status: Completed Zip Code 2:

Opened Date: 10/16/1997 Community: Carlsbad **CARLSBAD** Case Type: LOP - Local Oversight Program Jurisdiction:

7-ELEVEN #27109 Historical Name: Watershed Basin No: 904.4 Lead Agency: DEH/SAM Latitude GS 84: 33.1216693 12/29/1997 Lead Agency Date: Longitude GS 84: -117.3187325

Funding: F - LOP Federal Fund X Map Coord: 6234457.544 Fire Agency: **CARLSBAD** Y Map Coord: 1989573.265

Thomasbros Mappage Grid: 1126 H 3 Water Purveyor: **CARLSBAD**

CLOSED OR TRANSFERRED LOP CASES File Case Type:

SWRCB Global ID:

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft) 2 of 4 SE 0.43/ 81.39 / ARCO AT0087 39 SAN 2,254.95 901 PALOMAR AIRPORT RD. 21 **DIEGO LOP** CARLSBAD, CA 92009

CARLSBAD CA

SWRCB Global ID: T0607301248 Parcel No: 211-050-17-00 DEH1985-LSAM-H12961-001 178.11 Record ID: Census Tract: Record Status: Completed Zip Code 2: 92011 Opened Date: 10/15/1985 Community: Carlsbad

LOP - Local Oversight Program **CARLSBAD** Case Type: Jurisdiction: **ARCO** Historical Name: Watershed Basin No: 904.4 Lead Agency: DEH/SAM Latitude GS 84: 33.1216693 Lead Agency Date: 10/15/1985 Longitude GS 84: -117.3187325 Funding: F - LOP Federal Fund X Map Coord: 6234457.544 Fire Agency: **CARLSBAD** Y Map Coord: 1989573.265

Thomasbros Mappage Grid: 1126 H 3 Water Purveyor: **CARLSBAD**

File Case Type: **CLOSED OR TRANSFERRED LOP CASES**

SE 0.43/ 81.39 / ARCO AT0087 39 3 of 4 **SANDIEGO** 2,254.95 901 PALOMAR AIRPORT RD 21 SAM Carlsbad CA

YES Primary Parcel: Record ID: **REST Record ID:** DEH1985-LSAM-H12961-001 Primary Address: YES Address Type: **MASTER** ID: 73

901 PALOMAR AIRPORT RD Object ID: 53 Street String:

SWRCB Global ID: T0607301248 Zip Code: 92009

2110501700 Feature ID: Zip Community: 92011 Parcel No: 211-050-17-00 Jurisdictiction: **CARLSBAD** Case No: H12961-001 Census Tract: 178.11 H No: H12961 GT Global ID: T0607301248 KIVA per Tp per No: 6SAM H12961 GT RB Case No: 9UT25

GT Status: Completed - Case Closed Status: **ARCO** 3/1/1994

Historical Name: GT Status Dt:

ARCO AT0087 GT Status Dt Convt: 02/28/1994 09:00PM Record Name: Completed GT Case Type: **LUST Cleanup Site** Record Status: SAN DIEGO COUNTY LOP Record Type: GT Lead Agency:

Record Alias: GT CUF Case: SAM Investigation YES

San Diego Date: GT County: **DEH Permit Owner:** GT Longitude: -117.318752 CARLSBAD 33.121624

Fire Agency: GT Latitude: Agency Name: COSD Point X: 6234456.73995 Lead Agency: Point Y: DEH/SAM 1989596.42991 Lead Agency Date: 10/15/1985 Longitude GS84: -117.3187325 10/14/1985 09:00PM Lead Agcy Dt Convt: Latitude GS84: 33.1216693 10/15/1985 1126 H 3

ThomasBros Map Gd: Opened Date: Opened Date Convt: 10/14/1985 09:00PM Watershed Basin: 904.4 Funding: F - LOP Federal Fund Water Purveyor: **CARLSBAD**

BOS District: LOP - Local Oversight Program Case Type:

REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA Address:

Geo SRC: Mapped to XY from previous SAM Layer

Source File: San Diego Site Assessment and Mitigation Investigation Sites

7-ELEVEN FOOD STORE #27109 39 4 of 4 SE 0.43/ 81.39 / **SANDIEGO** 2,254.95 901 PALOMAR AIRPORT RD 21 SAM Carlsbad CA

Order No: 20180827094

Record ID: Primary Parcel: YES DEH1997-LSAM-H20090-001 **REST Record ID:** Primary Address: YES

ID: 4297 Address Type: **MASTER**

Object ID: 4293 901 PALOMAR AIRPORT RD Street String:

Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Zip Code:

Zip Community:

Jurisdictiction:

Census Tract:

GT Global ID:

GT Status Dt:

GT Case Type:

GT Status:

GT RB Case No:

SWRCB Global ID: T0607302373 Feature ID: 2110501700 211-050-17-00 Parcel No: H20090-001 Case No: H No: H20090 KIVA per Tp per No: 6SAM H20090

Status:

Historical Name: 7-ELEVEN #27109

Record Name: 7-ELEVEN FOOD STORE #27109

Record Status: Completed

Record Type:

Record Alias: Date:

SAM Investigation

DEH Permit Owner:

Fire Agency: **CARLSBAD** Agency Name: COSD Lead Agency: DEH/SAM Lead Agency Date: 12/29/1997

Lead Agcy Dt Convt: 12/28/1997 09:00PM

Opened Date: 10/16/1997 10/15/1997 09:00PM Opened Date Convt: Funding: F - LOP Federal Fund

BOS District: 5

Case Type: LOP - Local Oversight Program

LUEG-DEH/LWQD/SAM Investigation/NA REST Record Type:

Address:

Mapped to XY from previous SAM Layer Geo SRC:

San Diego Site Assessment and Mitigation Investigation Sites Source File:

1 of 4 SE 0.43/ 76.95/ CALTRANS/CARLSBAD 40 SAN 2,282.71 6050 PASEO DEL NORTE, 16 CARLSBAD, CA 92009

CARLSBAD CA

Parcel No:

Zip Code 2:

Community:

Jurisdiction:

Latitude GS 84:

X Map Coord:

Y Map Coord:

Longitude GS 84:

Watershed Basin No:

Census Tract:

T0607302364 SWRCB Global ID:

Record ID: DEH1998-LSAM-H03315-001 Record Status: Completed

1/12/1998 Opened Date:

Case Type: LOP - Local Oversight Program Historical Name: **CALTRANS CARLSBAD**

Lead Agency: DEH/SAM Lead Agency Date: 1/14/1998 Funding: F - LOP Federal Fund

Fire Agency: **CARLSBAD** Thomasbros Mappage Grid: 1126 H 3

Water Purvevor: **CARLSBAD**

File Case Type: CLOSED OR TRANSFERRED LOP CASES

CALTRANS/CARLSBAD SE 0.43/ 76.95/ 40 2 of 4 **SANDIEGO** 2,282.71 6050 PASEO DEL NORTE 16 Carlsbad CA

Record ID: **REST Record ID:** DEH1998-LSAM-H03315-001

ID: 4409 Object ID: 4405

SWRCB Global ID: T0607302364 2110500800 Feature ID: Parcel No: 211-050-08-00 H03315-001 Case No: H No: H03315 KIVA per Tp per No: 6SAM H03315

Status:

Historical Name: CALTRANS CARLSBAD CALTRANS/CARLSBAD Record Name:

Primary Parcel: YES Primary Address: YES Address Type: **ALIAS**

6050 PASEO DEL NORTE Street String:

Zip Code: 92009 Zip Community: 92011 Jurisdictiction: **CARLSBAD** 178.11 Census Tract: T0607302364 GT Global ID: GT RB Case No: 9UT3596

Completed - Case Closed GT Status:

11/30/2005 GT Status Dt:

11/29/2005 09:00PM GT Status Dt Convt:

DΒ

9UT3605 Completed - Case Closed 10/7/1999

GT Status Dt Convt: 10/06/1999 09:00PM LUST Cleanup Site SAN DIEGO COUNTY LOP

T0607302373

92009

92011 CARLSBAD

178.11

GT Lead Agency: GT CUF Case: GT County:

San Diego -117.318752 GT Longitude: GT Latitude: 33.121624 Point X: 6234451.98012 1989594.44993 Point Y: Longitude GS84: -117.3187325 Latitude GS84: 33.1216693 ThomasBros Map Gd: 1126 H 3 Watershed Basin: 904.4

Water Purveyor: **CARLSBAD**

DIEGO LOP

211-050-08-00

92011 Carlsbad **CARLSBAD** 904.4 33.1210512 -117.3176696

178.11

6234780.662 1989345.052

Order No: 20180827094

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

GT County:

San Diego

-117.3190915

Order No: 20180827094

Completed GT Case Type: LUST Cleanup Site Record Status:

Record Type: GT Lead Agency: SAN DIEGO COUNTY LOP

GT CUF Case: NO Record Alias: SAM Investigation

DEH Permit Owner: GT Longitude: **CARLSBAD** GT Latitude: Fire Agency:

33.1207604 Agency Name: COSD Point X: 6234584.86995 Lead Agency: DEH/SAM Point Y: 1989351.85002 Lead Agency Date: 1/14/1998 Longitude GS84: -117.3176696 01/13/1998 09:00PM Lead Agcy Dt Convt: Latitude GS84: 33.1210512 Opened Date: 1/12/1998 ThomasBros Map Gd: 1126 H 3

Opened Date Convt: 01/11/1998 09:00PM Watershed Basin: 904.4 Funding: F - LOP Federal Fund **CARLSBAD** Water Purveyor:

BOS District: 5

Case Type: LOP - Local Oversight Program LUEG-DEH/LWQD/SAM Investigation/NA

REST Record Type: Address:

Geo SRC: Mapped to XY from previous SAM Layer

San Diego Site Assessment and Mitigation Investigation Sites Source File:

40 3 of 4 SE 0.43/ 76.95/ Carlsbad LVTO SWF/LF 6050 Paseo Del Norte 2,282.71 16 Carlsbad CA

37-AA-0979 5/24/2011 SWIS No: Last Updated on: Permit Status: Notification Permit Date: 5/18/2011 Operator Phone: 8586474000 County: San Diego Terry Kloepfer Operator Addr 1: Latitude: 33.12076 Operator Addr 2: 7181 Opportunity Rd. Lonaitude: -117.31915 Operator City: San Diego GIS Source: Мар

Operator State: CA Latitude (GIS): 33.120759999999997 Operator Zip: 92111 Longitude (GIS): -117.31914999999999

Operator: Caltrans Region 2 . Land Use Name: Industrial, Commercial

SWIS Data File - Includes basic information on each facility in the database; SWIS GIS Data File is designed for File Description:

inclusion into GIS software as a data table - Includes basic information on each facility in the database

Owner Information

Date:

Caltrans Owner: Owner Phone: 6196883329 Owner Address1: Terry Kloepfer 4050 Taylor St. Owner Address2: Owner City: San Diego Owner State: CA Owner Zip: 92110

Last Updated on: 5/24/2011 12:11:16 PM

Owner Information (GIS)

Site ID: 11102 Unit ID: 11629 Owner: Caltrans

County of San Diego Enfor Agent:

County ID: Zip: 92011

Unit Information

Unit No: 01 Throughput: 15 Throughput Units: Tons/day WDR No:

Regulatory Status: Notification 3725 Capacity: Operational Status: Capacity Units: Active Tons/year Inspect Frequency: Quarterly Acreage:

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Category: Transfer/Processing Disposal Acreage:
Closure Date: Remaining Capacity:

Closure Type: Last Updated on: 5/24/2011

Activity: Limited Volume Transfer Operation

Program Type:

Accepted Waste: Green Materials, Inert, Mixed municipal, Tires, Wood waste

40 4 of 4 SE 0.43 / 76.95 / CalTrans Carlsbad LVTO SANDIEGO 2,282.71 16 6050 Paseo Del Norte, Carlsbad SWF

92011 CA

Order No: 20180827094

EST No: DEH2011-CLEA-186979

SWIS No: 37-AA-0979
Type of Operation: Ltd Vol Transfer Op
Inspection Frequency: Quarterly

Inspection Frequency: Quarterly

41 1 of 2 SE 0.44 / 81.00 / ARCO AT0087 LUST 2,312.90 21 901 PALOMAR AIRPORT RD CARLSBAD CA 920091110

Global ID: T0607301248 **CUF Case:** YES

Case Type: LUST Cleanup Site Begin Date: 1985-10-15 00:00:00

Status: Completed - Case Closed How Discovered:
Status Date: 1994-03-01 00:00:00 Stop Method:

 RB Case No:
 9UT25
 County:
 San Diego

 LOC Case No:
 H12961-001
 Latitude:
 33.121624

 Lead Agency:
 SAN DIEGO COUNTY LOP
 Longitude:
 -117.318752

 Case Worker:
 NS
 File Location:
 Local Agency

Local Agency: SAN DIEGO COUNTY LOP

Potential Media Of Concern: Gasoline

Potential Media Affected: Aquifer used for drinking water supply

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Name: Site History:

Status History

Status: Open - Case Begin Date Status Date: 1985-10-15 00:00:00

Status: Completed - Case Closed Status Date: 1994-03-01 00:00:00

Activities

Action Type: Other

 Action:
 Leak Discovery

 Date:
 1985-10-15 00:00:00

Action Type: Other

Action: Leak Reported 1985-10-15 00:00:00

 Action Type:
 Other

 Action:
 Leak Stopped

 Date:
 1985-10-15 00:00:00

Action Type: ENFORCEMENT
Action: Notice of Responsibility
Date: 1985-10-15 00:00:00

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

 Action Type:
 Other

 Action:
 Leak Began

 Date:
 1985-10-15 00:00:00

Contacts

41

Global ID:

Contact Type: Local Agency Caseworker

T0607302373

SE

Contact Name: NASSER SIONIT
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261

2 of 2

City: San Diego

Email: nasser.sionit@sdcounty.ca.gov

7-ELEVEN FOOD STORE #27109

San Diego

33.121624

-117.318752

Local Agency

1997-10-16 00:00:00

901 PALOMAR AIRPORT RD CARLSBAD CA 920091110 LUST

Order No: 20180827094

Phone No:

CUF Case:

Begin Date:

Stop Method:

County:

Latitude:

Longitude:

File Location:

How Discovered:

81.00 /

21

Case Type:LUST Cleanup SiteStatus:Completed - Case ClosedStatus Date:1999-10-07 00:00:00

RB Case No: 9UT3605 **LOC Case No:** H20090-001

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Local Agency:

Potential Media Of Concern: Gasoline
Potential Media Affected: Soil

How Discovered Description:

Stop Description:

Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Site History:

Touridwaler Subbasiii

Status History

 Status:
 Open - Case Begin Date
 Status Date:
 1997-10-16 00:00:00

0.44/

2,312.90

Status: Completed - Case Closed Status Date: 1999-10-07 00:00:00

Activities

 Action Type:
 Other

 Action:
 Leak Reported

 Date:
 1997-10-16 00:00:00

Action Type: ENFORCEMENT

Action: Closure/No Further Action Letter - #H20090-001

Date: 1999-10-07 00:00:00

Action Type: Other

 Action:
 Leak Discovery

 Date:
 1997-10-16 00:00:00

Action Type:ENFORCEMENTAction:Notice of ResponsibilityDate:1998-02-24 00:00:00

 Action Type:
 Other

 Action:
 Leak Stopped

 Date:
 1997-10-16 00:00:00

 Action Type:
 Other

 Action:
 Leak Began

 Date:
 1997-10-16 00:00:00

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

42 1 of 1 N 0.45 / 69.81 / TOWNSEND LINCOLN MERCURY
2,382.40 9 5434 PASEO DEL NORTE
CARLSBAD CA 920084426

 Global ID:
 T0607302007

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

 Status Date:
 2012-10-24 00:00:00

 RB Case No:
 9UT3254

 LOC Case No:
 H12085-002

Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: NS

Local Agency: SAN DIEGO COUNTY LOP

Potential Media Of Concern: Gasoline

Potential Media Affected:
How Discovered Description:
Stop Description:
Aquifer used for drinking water supply
Soil sampling during UST removal
CLOSE AND REMOVE TANK

Cal Water Watershed Name:

DWR Groundwater Subbasin

Name: Site History: CUF Case: YES
Begin Date: 1996-09-13 00:00:00
How Discovered: Tank Closure

Stop Method: Close and Remove Tank

Order No: 20180827094

 County:
 San Diego

 Latitude:
 33.131905477

 Longitude:
 -117.326144145

 File Location:
 Local Agency

One underground storage tank (#UST-2) containing gasoline was removed from the site on September 13, 1996. Two soil samples were collected from beneath the UST and analyzed for TPH. Gasoline was detected in both soil samples at levels of 11,145 mg/kg and 12,581 mg/kg. As a result, release H12085-002 was opened in SAM Local Oversight Program. The initial assessment of contamination included overexcavation of the UST cavity and collection of eight soil samples to a maximum depth of 19.5 feet below grade (FBG) for analysis. The consultant later decided to back fill the cavity with the excavated soil to minimize potential safety issues associated with an open excavation. Several soil borings were later installed in and around the former tank field area and soil samples were collected for analyses to achieve complete delineation of impacted soil at the site. In 2005 a new consultant excavated 108 cubic yards of impacted soil from the area, to a depth of approximately 15 FBG, and disposed off site at an unknown location. No confirmational soil sampling and analysis were conducted. The consultant estimated the volume of impacted soil remaining in place at the site to be 300 cubic yards. In November 1998, the assessment of groundwater beneath the site started with the installation of several Hydropunches and monitoring wells. Groundwater table was measured between 10 and 15 FBG and the groundwater gradient was calculated to be towards the west. From 1998 through 2004 a total of eleven (11) monitoring wells (MW1 through MW11) were installed at all directions around the former tank field area on-site. No free product was observed in any of the wells at anytime during monitoring events. A Corrective Action Plan (CAP) was submitted in September 2004, that was intended to be an interim remedial action plan, and recommended natural attenuation as the preferred remedial alternative. This CAP did not meet the requirement of delineation of the plume in 2004, and was disapproved. Further delineation of the plume was performed by installation of three more groundwater monitoring wells (MW12, MW13, and MW14) downgradient off-site to the west. The groundwater monitoring activities continued on a quarterly basis until October 2011. In January 2001, six temporary soil vapor wells were installed and twelve soil vapor samples were collected in two-week intervals to assess a potential vapor risk to the human health at the site. Analytical results of the soil vapor samples indicated nondetect concentrations of BTEX in all the samples. A comprehensive CAP was submitted in November 2011. The consultant explained the soil and groundwater conditions in detail and concluded the followings: The lateral and vertical extent of the soil and groundwater contamination have been delineated. During about 13 years of groundwater monitoring no free product has been observed. The groundwater plume in general has been stabile and shrinking. Only benzene, ethylbenzene and MTBE remain at concentrations greater than their respective MCLs, however, the groundwater,

although designated as having potential beneficial uses, has a gradient towards the west and to a non-beneficial use basin. The only complete or potentially complete exposure pathway for this site is inhalation of volatiles, however, the soil vapor survey showed non-detect volatiles that would result in health risk of less than significant. Based on the above, the consultant recommended natural attenuation as the most feasible remedial alternative

considering its effectiveness, implementation, and the cost, and recommends closure of the site. DEH concurs with the recommendation.

Status History

Status: Open - Remediation Status Date: 1996-09-25 00:00:00 Completed - Case Closed 2012-10-24 00:00:00 Status: Status Date: Status: Open - Case Begin Date Status Date: 1996-09-13 00:00:00 Status: Open - Site Assessment Status Date: 1996-09-25 00:00:00

Carlsbad - Agua Hedionda - Los Monos (904.31)

Activities

 Action Type:
 ENFORCEMENT

 Action:
 Letter - Notice

 Date:
 2012-01-24 00:00:00

Action Type: ENFORCEMENT

Number of Direction Elev/Diff Site DΒ Map Key Distance Records (mi/ft) (ft)

Action: Letter - Notice Date:

2010-03-18 00:00:00

ENFORCEMENT Action Type: Action: Letter - Notice 2010-01-13 00:00:00 Date:

ENFORCEMENT Action Type: Letter - Notice Action: Date: 2009-07-09 00:00:00

Action Type: **ENFORCEMENT** Action: File review

2010-02-05 00:00:00 Date:

Action Type: RESPONSE

Monitoring Report - Quarterly - Regulator Responded Action:

Date: 2011-04-30 00:00:00

Action Type: RESPONSE

Clean Up Fund - 5-Year Review Summary - Regulator Responded Action:

Date: 2011-02-28 00:00:00

RESPONSE Action Type:

Action: Clean Up Fund - 5-Year Review Summary

2010-01-13 00:00:00 Date:

ENFORCEMENT Action Type: Action: Notice of Responsibility 1996-10-01 00:00:00 Date:

RESPONSE Action Type:

Action: Monitoring Report - Semi-Annually - Regulator Responded

2011-04-30 00:00:00 Date:

ENFORCEMENT Action Type: Action: Letter - Notice Date: 2012-09-18 00:00:00

Action Type: Other Action: Leak Began

1996-09-13 00:00:00 Date:

ENFORCEMENT Action Type: Letter - Notice Action: 2012-07-11 00:00:00 Date:

Action Type: **ENFORCEMENT** Letter - Notice Action: 2010-06-21 00:00:00 Date:

Other Action Type:

Action: Leak Reported 1996-09-13 00:00:00 Date:

Action Type: Other

Action: Leak Discovery Date: 1996-09-13 00:00:00

Action Type: **ENFORCEMENT**

Technical Correspondence / Assistance / Other Action:

2009-01-28 00:00:00 Date:

ENFORCEMENT Action Type:

Action: Closure/No Further Action Letter

Date: 2012-10-24 00:00:00

Action Type:

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Number of Distance Elev/Diff Site DΒ Map Key Direction Records (mi/ft) (ft)

2012-03-05 00:00:00 Date:

Action Type: **ENFORCEMENT** Action: Letter - Notice Date: 2011-08-12 00:00:00

Action Type: **ENFORCEMENT** Action: File review

2010-06-18 00:00:00 Date:

Action Type: Other Action: Leak Stopped 1996-09-13 00:00:00 Date:

Action Type: **RESPONSE**

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

2012-06-14 00:00:00 Date:

RESPONSE Action Type:

Action: CAP/RAP - Feasibility Study Report - Regulator Responded

2011-11-22 00:00:00 Date:

Action Type: **ENFORCEMENT**

Technical Correspondence / Assistance / Other Action:

2009-06-16 00:00:00 Date:

ENFORCEMENT Action Type: Action: Letter - Notice 2011-05-31 00:00:00 Date:

Action Type: **ENFORCEMENT** Action: Letter - Notice Date: 2008-08-13 00:00:00

Contacts

Local Agency Caseworker San Diego Contact Type: City:

Contact Name: NASSER SIONIT Email: nasser.sionit@sdcounty.ca.gov

SAN DIEGO COUNTY LOP Phone No: Organization Name:

Address: P.O. Box 129261

1 of 1 SE 0.46/ 74.77 / CALTRANS/CARLSBAD 43 **LUST** 2,439.50 14 6050 PASEO DEL NORTE **CARLSBAD CA 920091114**

How Discovered:

Close and Remove Tank

Order No: 20180827094

San Diego

33.1207604

-117.3190915

Local Agency

Stop Method:

County:

Latitude:

Longitude:

File Location:

Global ID: T0607302364 CUF Case: Begin Date: 1998-01-06 00:00:00

LUST Cleanup Site Case Type: Completed - Case Closed Status:

Status Date: 2005-11-30 00:00:00

9UT3596 RB Case No: LOC Case No: H03315-001

SAN DIEGO COUNTY LOP Lead Agency: Case Worker:

Local Agency:

Potential Media Of Concern: Diesel

Potential Media Affected: Aguifer used for drinking water supply

How Discovered Description:

CLOSE AND REMOVE TANK Stop Description: Cal Water Watershed Name: Carlsbad - Encinas (904.40)

DWR Groundwater Subbasin

Name: Site History:

Status History

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft)

Open - Case Begin Date 1998-01-06 00:00:00 Status: Status Date:

Status: Completed - Case Closed Status Date: 2005-11-30 00:00:00

Activities

Action Type: Other

Action: Leak Discovery 1998-01-06 00:00:00 Date:

ENFORCEMENT Action Type: Notice of Responsibility Action: Date: 1998-01-27 00:00:00

Other Action Type: Action: Leak Began

1998-01-06 00:00:00 Date:

Other Action Type:

Action: Leak Reported 1998-01-12 00:00:00 Date:

Action Type: Action: Leak Stopped 1998-01-06 00:00:00 Date:

CARLSBAD CA 920084426

0.47/

2,470.54

Global ID: T0608116491 CUF Case: 1990-11-01 00:00:00 Cleanup Program Site Begin Date: Case Type: How Discovered:

75.35 /

Stop Method:

County:

15

TOWNSEND LINCOLN MERCURY

San Diego

5434 PASEO DEL NORTE

CLEANUP

SITES

Order No: 20180827094

Completed - Case Closed Status: Status Date: 1991-06-03 00:00:00

N

RB Case No:

44

LOC Case No: H12085-001

1 of 1

Latitude: 33.13222 SAN DIEGO COUNTY LOP -117.325525 Lead Agency: Longitude: File Location: Local Agency

Case Worker: Local Agency:

Potential Cntm of Concrn: Gasoline

Potential Media Affected: **Under Investigation**

How Discovered Description:

Stop Description:

Carlsbad - Agua Hedionda - Los Monos (904.31) Cal Water Watershed Name:

DWR Groundwater Subbasin

Name: Site History:

Status History

Status: Open - Case Begin Date Status Date: 1990-11-01 00:00:00

Completed - Case Closed Status Date: 1991-06-03 00:00:00 Status:

Activities

Action Type: Other

Action: Leak Reported 1991-03-04 00:00:00 Date:

Action Type: Other Action: Leak Began Date: 1990-11-01 00:00:00

Number of Direction Elev/Diff Site DΒ Map Key Distance Records (mi/ft) (ft)

Other Action Type:

Action: Leak Discovery 1990-11-01 00:00:00 Date:

1 of 4 NNW 0.48/ 69.72 / TOWNSEND LINCOLN MERCURY 45 2,516.72 9 5434 PASEO DEL NORTE.

CARLSBAD, CA 92008

Parcel No:

Zip Code 2:

Community:

Jurisdiction:

Latitude GS 84:

X Map Coord:

Y Map Coord:

Parcel No:

Lonaitude GS 84:

Watershed Basin No:

Census Tract:

CARLSBAD CA

211-060-17-00 221.00

92008

904.31

Carlsbad

CARLSBAD

33.1321549

-117.3255719

6232402.983 1993409.822

211-060-17-00

SAN

SAN

Order No: 20180827094

DIEGO LOP

DIEGO LOP

SWRCB Global ID: T0607302007

Record ID: DEH1996-LSAM-H12085-002

Record Status: Completed 9/13/1996 Opened Date:

Case Type: LOP - Local Oversight Program NORTH COUNTY LINCOLN MERCURY

Historical Name: DEH/SAM Lead Agency: 9/17/1996

Lead Agency Date: S - LOP State Fund Funding: Fire Agency: **CARLSBAD** Thomasbros Mappage Grid: 1126 H 2 Water Purveyor: **CARLSBAD**

CLOSED OR TRANSFERRED LOP CASES

File Case Type:

2 of 4 NNW 0.48/ 69.72 / TOWNSEND LINCOLN MERCURY 45 2,516.72

5434 PASEO DEL NORTE, CARLSBAD, CA 92008

CARLSBAD CA

SWRCB Global ID: T0608116491

Record ID: DEH1991-LSAM-H12085-001

Record Status: Completed Opened Date: 3/4/1991

Case Type:

NORTH COUNTY LINCOLN MERCURY Historical Name:

Lead Agency: DEH/SAM Lead Agency Date: 3/7/1991 Funding: N - Non-Billable **CARLSBAD** Fire Agency:

Thomasbros Mappage Grid: 1126 H 2 Water Purveyor: **CARLSBAD**

CASES WITH NO CASE TYPE File Case Type:

Census Tract: 221.00 Zip Code 2: 92008 Community: Carlsbad Jurisdiction: **CARLSBAD** Watershed Basin No: 904.31 Latitude GS 84: 33.1321549 Longitude GS 84: -117.3255719

X Map Coord: 6232402.983 Y Map Coord: 1993409.822

NNW **TOWNSEND LINCOLN MERCURY** 45 3 of 4 0.48/ 69.72 / **SANDIEGO** 2,516.72 5434 PASEO DEL NORTE 9 SAM Carlsbad CA

Record ID:

DEH1996-LSAM-H12085-002 **REST Record ID:**

ID: 4026 Object ID: 4022

SWRCB Global ID: T0607302007 Feature ID: 2110601700 Parcel No: 211-060-17-00 Case No: H12085-002 H No: H12085 KIVA per Tp per No: 6SAM H12085

Status:

NORTH COUNTY LINCOLN MERCURY Historical Name: TOWNSEND LINCOLN MERCURY Record Name:

Record Status: Completed

Record Type:

Date: **DEH Permit Owner:**

Record Alias: SAM Investigation

YES Primary Parcel: Primary Address: YES Address Type: **MASTER**

Street String: 5434 PASEO DEL NORTE

Zip Code: 92008 Zip Community: 92008 Jurisdictiction: **CARLSBAD** Census Tract: 221.00 T0607302007 GT Global ID: GT RB Case No: 9UT3254

GT Status: Completed - Case Closed

10/24/2012 GT Status Dt: 10/23/2012 09:00PM GT Status Dt Convt:

GT Case Type: **LUST Cleanup Site** GT Lead Agency: SAN DIEGO COUNTY LOP

GT CUF Case: YES GT County: San Diego -117.32614415 GT Longitude:

erisinfo.com | Environmental Risk Information Services

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

GT Latitude:

Lonaitude GS84:

Watershed Basin:

Water Purveyor:

GT Global ID:

GT Status:

GT County:

GT Longitude:

Longitude GS84:

Latitude GS84:

GT Latitude:

Point X:

Point Y:

GT RB Case No:

GT Lead Agency: GT CUF Case:

ThomasBros Map Gd:

Latitude GS84:

Point X:

Point Y:

33.13190548

6232346.44988

1993412.2999

-117.3255719

33.1321549

CARLSBAD

T0608116491

-117.325525

6232321.27014

1993404.37997

-117.3255719

33.1321549

33.13222

NO San Diego

CARLSBAD CA 92009

Completed - Case Closed

SAN DIEGO COUNTY LOP

SANDIEGO

ENVIROSTOR

Order No: 20180827094

SAM

1126 H 2

904.31

CARLSBAD Fire Agency: Agency Name: COSD DEH/SAM Lead Agency: Lead Agency Date: 9/17/1996

Lead Agcy Dt Convt: 09/16/1996 09:00PM Opened Date: 9/13/1996

Opened Date Convt: 09/12/1996 09:00PM Funding: S - LOP State Fund

BOS District:

Case Type: LOP - Local Oversight Program

REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA Address: Geo SRC: Mapped to XY from previous SAM Layer

Source File: San Diego Site Assessment and Mitigation Investigation Sites

45 4 of 4 NNW 0.48/ 69.72 / TOWNSEND LINCOLN MERCURY 5434 PASEO DEL NORTE 2,516.72 q

Carlsbad CA

Primary Parcel: YES Record ID: DEH1991-LSAM-H12085-001 **REST Record ID:** Primary Address: YES ID: 2348 Address Type: **MASTER**

2346 5434 PASEO DEL NORTE Street String: Object ID: SWRCB Global ID: T0608116491 Zip Code: 92008 2110601700 Zip Community: 92008 Feature ID: Parcel No: 211-060-17-00 Jurisdictiction: **CARLSBAD** Case No: H12085-001 Census Tract: 221.00

H No: H12085 KIVA per Tp per No: 6SAM H12085

Status: Historical Name: NORTH COUNTY LINCOLN MERCURY

GT Status Dt: 6/3/1991 Record Name: TOWNSEND LINCOLN MERCURY GT Status Dt Convt: 06/02/1991 09:00PM Cleanup Program Site GT Case Type:

Record Status: Completed Record Type:

Record Alias: SAM Investigation

Date:

DEH Permit Owner: CARLSBAD Fire Agency:

Agency Name: COSD Lead Agency: DEH/SAM Lead Agency Date: 3/7/1991

Lead Agcy Dt Convt: 03/06/1991 09:00PM

Opened Date: 3/4/1991

ThomasBros Map Gd: 1126 H 2 03/03/1991 09:00PM Opened Date Convt: Watershed Basin: 904.31 Funding: N - Non-Billable Water Purveyor: **CARLSBAD**

BOS District:

Case Type:

REST Record Type: LUEG-DEH/LWQD/SAM Investigation/NA Address:

Geo SRC: Mapped to XY from previous SAM Layer

San Diego Site Assessment and Mitigation Investigation Sites Source File:

SSE 0.49/ CROWN CIRCUITS, INC. 46 1 of 1 62.24/ 6070 AVENUENIDA ENCINAS 2,596.30 2

Estor/EPA ID: 71002325 County: SAN DIEGO Site Code: Latitude: 33 118556

Special Program: Longitude: -117.322612

6073017813 **CLEANUP CYPRESS** Census Tract: Office: Permit Renew Lead: Nat Priority List: NO

Project Manager: Funding: Pub Particip Spec: Assembly District: 76 Supervisor: Senate District: 36

TIERED PERMIT Site Type:

Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Cleanup Status: INACTIVE - NEEDS EVALUATION AS OF

Clean Up Oversight Agency:
Cause of Contamination:
Potential Media Affected:
NONE SPECIFIED
NONE SPECIFIED
School District:

APN: NONE SPECIFIED Acres: NONE SPECIFIED

Potential Contaminants:

NONE SPECIFIED

Site History:

Program Type: TIERED PERMIT

Status: INACTIVE - NEEDS EVALUATION

Cal Enviro Score: 11-15%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71002325

47 1 of 1 NNW 0.68 / 61.81 / CANNON COURT ENVIROSTOR 3,597.99 1 NORTHWEST CORNER OF CANNON RD & ROUTE 5

Estor/EPA ID: 37650017 County: SAN DIEGO

Site Code:Latitude:0Special Program:Longitude:0

Census Tract: Office: CLEANUP CYPRESS

Permit Renew Lead: Nat Priority List: NO

Project Manager: Funding: NOT APPLICABLE

Pub Particip Spec: Assembly District: 74

Supervisor: Senate District:

Site Type: EVALUATION

Cleanup Status: REFER: 1248 LOCAL AGENCY AS OF 11/6/2001

Clean Up Oversight Agency:
Cause of Contamination:
Potential Media Affected:
School District:
APN:
Acres:
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED

Acres: NON Potential Contaminants:

NONE SPECIFIED

Site History:

Program Type: EVALUATION

Status: REFER: 1248 LOCAL AGENCY

Cal Enviro Score:

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=37650017

48 1 of 1 NNE 0.69 / 102.59 / CARLSBAD VHF STATION SKI ENVIROSTOR 3,657.16 42

CARLSBAD CA

Order No: 20180827094

CARLSBAD CA 92008

Estor/EPA ID: 80000224 County: SAN DIEGO

 Site Code:
 Latitude:
 33.1352777777778

 Special Program:
 Longitude:
 -117.32222222222

 Census Tract:
 6073022100
 Office:
 CLEANUP CYPRESS

 Permit Renew Lead:
 Nat Priority List:
 NO

 Project Manager:
 Funding:
 DERA

 Pub Particip Spec:
 Assembly District:
 76

 Supervisor:
 DOUGLAS BAUTISTA
 Senate District:
 36

Site Type: FUDS

Cleanup Status: INACTIVE - NEEDS EVALUATION AS OF 7/1/2005
Clean Up Oversight Agency: DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY

Cause of Contamination: NONE SPECIFIED

Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Potential Media Affected:

School District:

APN: NONE SPECIFIED
Acres: NONE SPECIFIED

Potential Contaminants:

NONE SPECIFIED

Site History:

Program Type: MILITARY EVALUATION

Status: INACTIVE - NEEDS EVALUATION

Cal Enviro Score: 21-25%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=80000224

NONE SPECIFIED

49 1 of 1 NW 0.87/ 49.32 / CABRILLO POWER I, LLC ENVIROSTOR 4,618.00 -11 4600 CARLSBAD BOULEVARD CARLSBAD CA 92008

County:

Latitude:

Funding:

Office:

Longitude:

Nat Priority List:

Senate District:

Assembly District:

SAN DIEGO

33.1336882 -117.3362707

NO

76

36

CLEANUP CYPRESS

Order No: 20180827094

Estor/EPA ID: 71003500

Site Code: Special Program:

Census Tract: 6073017813

Permit Renew Lead:
Project Manager:
Pub Particip Spec:

Pub Particip Spec: Supervisor:

Site Type: TIERED PERMIT

Cleanup Status: NO ACTION REQUIRED AS OF

Clean Up Oversight Agency: NONE SPECIFIED

Cause of Contamination: ELECTRIC GENERATION/SUBSTATION

Potential Media Affected: NO MEDIA AFFECTED

School District:

APN: NONE SPECIFIED Acres: NONE SPECIFIED

Potential Contaminants:

NO CONTAMINANTS FOUND

Site History:

Program Type:TIERED PERMITStatus:NO ACTION REQUIRED

Cal Enviro Score: 11-15%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=71003500

Completed Activities

Date Completed: 2/19/2004

Area Name: Sub Area:

Title: Inspection - Phase I Verification

Area Link: Sub Area Link: Title Link:

Document Type: Phase I Verification

Comments:

Unplottable Summary

Total: 14 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
CHMIRS	US Fish and Wildlife Service	Just South of Encina Power Plant	Carlsbad CA		821823877
CHMIRS	CHP	Northbound I-5 south of Palomar Airport Rd.	Carlsbad CA		821873108
CHMIRS	Private Citizen	East side of Coast Hwy just N of the Encinas Power Plant	Carlsbad CA		821799488
CHMIRS	DFG	I-5 NB lane near Tamarack	Carlsbad CA		821830320
FINDS/FRS	POINSETTIA PROPERTIES (AREAS 2NA3 & 4)	NONE AVENIDA ENCINAS @ POINSETTIA	CARLSBAD CA	92009	840018844
FINDS/FRS	ENCINA WATER RECLAMATION PROJ	I-5 FREEWAY RIGHT OF WY	CARLSBAD CA	92009	840057870
HIST CHMIRS		NORTHBOUND I-5 NORTH OF P. A. R.	CARLSBAD CA		826020470
RCRA SQG	CROWN CIRCUITS, INC.	6070 AVENIDA ENCINITAS	CARLSBAD CA	92009	810729020
SANDIEGO HAZ	RAMOS FARM	N PASEO DEL NORTE, CARLSBAD, 92008-	CA		821684321
SANDIEGO HAZ	EMERALD RIDGE WEST-MAR VISTA	PALOMAR AIRPORT RD, CARLSBAD, 92008-	CA		821698995
SANDIEGO HAZ	EMERALD RIDGE EAST	PALOMAR AIRPORT RD, CARLSBAD, 92009-	CA		821669222

Order No: 20180827094

SANDIEGO HAZ	LESLIE FARMS INC	PALOMAR AIRPORT RD, CARLSBAD, 92008-	CA	821684307
SANDIEGO HAZ	RUEBEN LOPEZ	E PALOMAR AIRPORT RD, CARLSBAD, 92008-	CA	821684620
SANDIEGO SAM	EMERALD RIDGE WEST-MAR VISTA	0 PALOMAR AIRPORT RD	Carlsbad CA	820132436

Order No: 20180827094

Unplottable Report

Site: US Fish and Wildlife Service

Just South of Encina Power Plant Carlsbad CA CHMIRS

ID: 02-2406 *Notified Date*: 5/2/200208:16:05 PM

Control No: 02-2406 Notified Date Time:

Year: 2002 County: San Diego County

California Hazardous Material Incident Report System

 Contained:
 Unknown
 Bbls:
 0

 Substance:
 Oil
 Cups:
 0

 Incident Date:
 5/2/200212:00:00 AM
 Cuft:
 0

No of Injuries: 0 **Gals:** 0.000000

No of Fatals: 0 Grams: No of Evacs: 0 Lbs: 0 Cleanup: Unknown 0 Liters: Water: Yes Oz: 0 0 Pacific Ocean Water Way: Pts: Carlsbad Qts: 0 City: County: San Diego County Sheen: 0 0 Tons: Zip: Site: Waterways Unknown: 0

Admin Agency: San Diego County Health Services Dept.

Location: Just South of Encina Power Plant

Description: Oil was found on beach, approximately 400 to 500 meters long with patches of oil 4 to 5 inches. One dead oily bird

was also found

Site: CHP

ID:

Northbound I-5 south of Palomar Airport Rd. Carlsbad CA

Notified Date: 2/2/200407:11:48 PM

Control No: 04-0590 Notified Date Time:

Year: 2004 County: San Diego County

California Hazardous Material Incident Report System

04-0590

Contained: Bbls: 0 diesel Substance: Cups: 0 2/2/200412:00:00 AM Incident Date: Cuft: 0 No of Injuries: 0 Gals: 100 No of Fatals: 0 Grams: 0 No of Evacs: 0 Lbs: 0 0 Cleanup: Unknown Liters: Water: 0 Oz: Water Way: Pts: 0 Carlsbad Qts: 0 City: San Diego County 0 County: Sheen: Zip: Tons: 0 Unknown: 0 Site: Road

Admin Agency:San Diego County Health Services Dept.Location:Northbound I-5 south of Palomar Airport Rd.

Description: A greyhound bus hit something on road and spilled diesel on roadway.

Site: Private Citizen

East side of Coast Hwy just N of the Encinas Power Plant Carlsbad CA

CHMIRS

Order No: 20180827094

CHMIRS

ID: 05-5380 *Notified Date*: 9/15/200508:36:13 PM

Control No: 05-5380 Notified Date Time:

Year: 2005 County: San Diego County

California Hazardous Material Incident Report System

 Contained:
 Unknown
 Bbls:
 0

 Substance:
 White Foamy Substance
 Cups:
 0

 Incident Date:
 9/15/200512:00:00 AM
 Cuft:
 0

No of Injuries: 0 **Gals:** 0.000000

No of Fatals: 0 Grams: n No of Evacs: 0 0 Lbs: 0 Unknown Cleanup: Liters: Water: Oz: 0 Water Way: Unnamed lagoon Pts: 0 Qts: 0 Carlsbad City: County: San Diego County 0 Sheen: 0 Zip: Tons: Site: Waterways Unknown: 0

Admin Agency: San Diego County Health Services Dept.

Location: East side of Coast Hwy just N of the Encinas Power Plant

Description: While travelling NB on the Coast Highway, RP noticed a white foamy substance and bubbles in the lagoon that is

just N of the Encinas Power Plant and on the East side of the Highway. RP stated she has never seen this

substance on that lagoon before.

Site: DFG

I-5 NB lane near Tamarack Carlsbad CA

CHMIRS

ID: 04-5137 *Notified Date*: 10/5/200407:04:38 AM

Control No: 04-5137 Notified Date Time:

Year: 2004 County: San Diego County

California Hazardous Material Incident Report System

0 Contained: No Bbls: Substance: Oil 0 Cups: 10/5/200412:00:00 AM Incident Date: Cuft: 0 0 65 No of Injuries: Gals: No of Fatals: 0 1 Grams: No of Evacs: 0 Lbs: 0 Federal Govt. Cleanup: Liters: 0 Water: Oz: 0 Agua Hedionda Lagoon Water Way: Pts: 0 City: Carlsbad Qts. 0 County: San Diego County Sheen: 0 0 Zip: Tons: Unknown: 0

Site: Road
Admin Agency: San Diego County Health Services Dept.

Location: I-5 NB lane near Tamarack

Description: An accident caused the release. Caller states that approximately 20 Gals. is in the water but there is potential for a

release of 65 Gals. Caller states that some booms have been deployed.

Site: POINSETTIA PROPERTIES (AREAS 2NA3 & 4)

NONE AVENIDA ENCINAS @ POINSETTIA CARLSBAD CA 92009

FINDS/FRS

Order No: 20180827094

Registry ID: 110066530515

FIPS Code:

Program Acronyms: CA-ENVIROVIEW

HUC Code:

Site Type Name: STATIONARY

Location Description:

Supplemental Location:

Create Date: 14-OCT-2015 11:55:18

Update Date:

Interest Types: STATE MASTER

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No.: Census Block Code:

EPA Region Code:

SAN DIEGO COUNTY County Name:

US/Mexico Border Ind:

Latitude: Longitude: Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066530515

ENCINA WATER RECLAMATION PROJ Site:

I-5 FREEWAY RIGHT OF WY CARLSBAD CA 92009

FINDS/FRS

Registry ID: 110065780033 FIPS Code:

CA-ENVIROVIEW Program Acronyms:

HUC Code:

Site Type Name: **STATIONARY**

Location Description:

Supplemental Location:

Create Date: 13-OCT-2015 14:38:17

Update Date:

Interest Types: STATE MASTER

SIC Codes: 1629

SIC Code Descriptions: HEAVY CONSTRUCTION, NOT ELSEWHERE CLASSIFIED

NAICS Codes:

NAICS Code Descriptions:

Conveyor:

Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No.: Census Block Code:

EPA Region Code:

SAN DIEGO COUNTY County Name:

US/Mexico Border Ind:

Latitude: Longitude: Reference Point:

Coord Collection Method:

Accuracy Value:

NAD83 Datum:

Source:

Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065780033

Site:

NORTHBOUND I-5 NORTH OF P. A. R. CARLSBAD CA

HIST CHMIRS

Order No: 20180827094

8/3/1991

12/1/1991

OES Control NO: 9190482 Incident Date: Release Factors: Collision/Overturn Date Reported:

Release Text: Fatalities: 0 Equipm Involved: No Equip Involved Other Injury: 0

Action Taken Text: Other Decon:

GASOLINE Chemicals: Other Fatal: 0

FORD Case Number: Vehicle: HazMat Other: State: CA DOT PUC ICC: 644 ZQG HM Injury: 0

Decon: Company Name: Agency Name: CARLSBAD FD County: SAN DIEGO

HazMat Pers: No Reference Mat. Used, On-site Fire Services

Action Taken: Remove Hazard (Neutralize)

More than three involved?:

Site: CROWN CIRCUITS, INC.

6070 AVENIDA ENCINITAS CARLSBAD CA 92009

RCRA SQG

Order No: 20180827094

EPA Handler ID: CAD016845414

Gen Status Universe: Small Quantity Generator

Contact Name: RON NOXON

Contact Address: US

Contact Phone No and Ext: 760-431-1124

Contact Email: RON@CROWNCIRCUITS.COM

Contact Country: US EPA Region: 09

County Name: SAN DIEGO Land Type: Private

Receive Date:

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2018, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Furnace Exemption: No **Underground Injection Activity:** Nο Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Details

Receive Date: 20040226

Handler Name: CROWN CIRCUITS, INC.
Generator Status Universe: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D002

Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code:D004Waste Code Description:ARSENIC

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code:D007Waste Code Description:CHROMIUM

Hazardous Waste Code: F006

Waste Code Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE

FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON

STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: F007

Waste Code Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Hazardous Waste Details

Receive Date: 20040226

Handler Name: CROWN CIRCUITS, INC.
Generator Status Universe: Small Quantity Generator

Receive Date: 20020228

Handler Name: CROWN CIRCUITS INC Generator Status Universe: Small Quantity Generator

Receive Date: 20001012

Handler Name: CROWN CIRCUITS, INC.
Generator Status Universe: Small Quantity Generator

Receive Date: 19990304

Handler Name: CROWN CIRCUITS
Generator Status Universe: Small Quantity Generator

Receive Date: 19980209

Handler Name: CROWN CIRCUITS INC Generator Status Universe: Small Quantity Generator

Receive Date: 19960901

Handler Name: CROWN CIRCUITS INC
Generator Status Universe: Small Quantity Generator

Receive Date: 19960226

Handler Name: CROWN CIRCUITS, INC.
Generator Status Universe: Small Quantity Generator

Receive Date: 19940329

Handler Name: CROWN CIRCUITS, INC Generator Status Universe: Small Quantity Generator

Receive Date: 19900420

Handler Name: CROWN CIRCUITS INC Generator Status Universe: Small Quantity Generator

Receive Date: 19900420

Handler Name: CROWN CIRCUITS INC
Generator Status Universe: Small Quantity Generator

Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Private Street 1: 6070 AVENIDA ENCINITAS

State:

Order No: 20180827094

Name: CARRE PARTNERSHIP Street 2:

Date Became Current: 19890301 City: CARLSBAD

 Date Ended Current:
 State:
 CA

 Phone:
 Country:
 US

 Source Type:
 R
 Zip Code:
 92009

Owner/Operator Ind:Current OperatorStreet No:Type:PrivateStreet 1:Name:CROWN CIRCUITS, INC.Street 2:Date Became Current:19850901City:

Date Became Current: 19850901

Date Ended Current:

Phone: Country: US

Source Type: Zip Code:

Current Owner Owner/Operator Ind:

Type: Private Street 1:

KAMRAN SAFARI Name: Street 2:

Date Became Current:

Date Ended Current:

415-555-1212 Phone:

Source Type: Ν

Owner/Operator Ind: **Current Owner**

Private Type:

Name: CARRE PARTNERSHIP 19890301

Date Became Current:

Date Ended Current:

Phone: Source Type:

Owner/Operator Ind: **Current Operator**

Type: Private Name: CROWN CIRCUITS, INC.

Date Became Current:

Date Ended Current:

Phone:

R Source Type:

Owner/Operator Ind: **Current Operator**

Type: Private NOT REQUIRED

Name: Date Became Current:

Date Ended Current:

415-555-1212 Phone:

Source Type:

DEH2002-HUPFP-199151

Completed

RAMOS FARM N PASEO DEL NORTE, CARLSBAD, 92008- CA

19850901

Facility Name: **RAMOS FARM** N PASEO DEL NORTE, CARLSBAD, 92008-

Facility Address: Facility City:

Site:

Record ID:

Status:

Facility ZipCode: Facility Latitude: Facility Longitude:

Citizen Access Portal DEH Data

Record Type: Unified Program Facility Permit

Last Updated: 05/04/2002

Site: EMERALD RIDGE WEST-MAR VISTA PALOMAR AIRPORT RD, CARLSBAD, 92008-

Record ID: DEH2002-HUPFP-136434

EMERALD RIDGE WEST-MAR VISTA Facility Name: PALOMAR AIRPORT RD, CARLSBAD, Facility Address:

92008-

Facility City: Facility ZipCode: Facility Latitude:

Facility Longitude:

Citizen Access Portal DEH Data

Completed Status:

Unified Program Facility Permit Record Type:

Last Updated: 05/04/2002 Street No:

NOT REQUIRED

City: NOT REQUIRED ME

State: Country:

Zip Code: 99999

Street No:

Street 1: 6070 AVENIDA ENCINITAS Street 2:

CARLSBAD City:

State: CA Country: US Zip Code: 92009

Street No: Street 1:

Street 2: City: State:

Country: US

Zip Code:

Street No:

Street 1: NOT REQUIRED

Street 2:

NOT REQUIRED City:

State: ME

Country:

Zip Code: 99999

SANDIEGO HAZ

GIS Record ID:

GIS Facility Name: GIS Facility Address: GIS Facility City: GIS Facility ZipCode:

GIS Fac Latitude: GIS Fac Longitude:

GIS Record ID:

GIS Facility Name:

GIS Facility City:

GIS Fac Latitude:

GIS Fac Longitude:

GIS Facility Address:

GIS Facility ZipCode:

SANDIEGO HAZ

Order No: 20180827094

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155

EMERALD RIDGE EAST Site:

SANDIEGO HAZ PALOMAR AIRPORT RD, CARLSBAD, 92009- CA

GIS Record ID:

GIS Facility Name:

GIS Facility Address:

DEH2002-HUPFP-136433 Record ID: Facility Name: **EMERALD RIDGE EAST**

Facility Address: PALOMAR AIRPORT RD, CARLSBAD,

92009-

Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: Facility Latitude: GIS Fac Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Record Type: Unified Program Facility Permit

Last Updated: 05/04/2002

LESLIE FARMS INC Site:

PALOMAR AIRPORT RD, CARLSBAD, 92008- CA

SANDIEGO HAZ

GIS Record ID:

GIS Record ID:

GIS Facility Name:

GIS Facility Address:

GIS Facility Name:

GIS Facility Address:

Record ID: DEH2002-HUPFP-199062 Facility Name: LESLIE FARMS INC

Facility Address: PALOMAR AIRPORT RD, CARLSBAD,

92008-

Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: Facility Latitude: GIS Fac Latitude: GIS Fac Longitude: Facility Longitude:

Citizen Access Portal DEH Data

Status: Completed

Unified Program Facility Permit Record Type:

Last Updated: 05/04/2002

RUEBEN LOPEZ Site:

E PALOMAR AIRPORT RD, CARLSBAD, 92008- CA

Record ID: DEH2002-HUPFP-199158 **RUEBEN LOPEZ** Facility Name:

Facility Address: E PALOMAR AIRPORT RD, CARLSBAD,

92008-

Facility City: GIS Facility City: Facility ZipCode: GIS Facility ZipCode: Facility Latitude: GIS Fac Latitude: Facility Longitude: GIS Fac Longitude:

Citizen Access Portal DEH Data

Status: Completed

Unified Program Facility Permit Record Type:

Last Updated: 05/04/2002

Site: EMERALD RIDGE WEST-MAR VISTA 0 PALOMAR AIRPORT RD Carlsbad CA

YES Record ID: Primary Parcel:

REST Record ID: DEH1996-LSAM-H36434-001

ID: 4112

Object ID: 4108

SWRCB Global ID: T0608176496

2121812400 Feature ID: Parcel No: 212-181-24-00 Case No: H36434-001

Primary Address: YES Address Type: **ALIAS**

0 PALOMAR AIRPORT RD Street String:

Zip Code: 92008 Zip Community: 92011 Jurisdictiction: CARLSBAD

Census Tract: 178.11

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156

SANDIEGO HAZ

Order No: 20180827094

SANDIEGO SAM

GT Global ID: T0608176496 H No: H36434 GT RB Case No:

KIVA per Tp per No: 6SAM H36434

Status:

Completed - Case Closed GT Status: **EMERALD RIDGE WEST - MAR VISTA** GT Status Dt: 12/12/1996 Historical Name: 12/11/1996 09:00PM Record Name: EMERALD RIDGE WEST-MAR VISTA GT Status Dt Convt:

GT Case Type:

GT CUF Case:

GT Longitude:

Longitude GS84:

Watershed Basin:

Water Purveyor:

ThomasBros Map Gd:

Latitude GS84:

GT County:

GT Latitude:

Point X:

Point Y:

GT Lead Agency:

Cleanup Program Site

NO

San Diego

-117.30760872

6237821.78473

1988596.31019

-117.3077911

33.1189123

CARLSBAD

1127 A 4

904.4

33.11729183

SAN DIEGO COUNTY LOP

Order No: 20180827094

Record Status: Completed

Record Type:

Record Alias: **SAM Investigation**

Date:

DEH Permit Owner:

Fire Agency: **CARLSBAD** Agency Name: COSD Lead Agency: DEH/SAM Lead Agency Date: 7/25/1996

07/24/1996 09:00PM Lead Agcy Dt Convt:

Opened Date: 7/25/1996

Opened Date Convt: 07/24/1996 09:00PM V - Private - VAP Funding:

BOS District: 5

Case Type: VAP - Voluntary Assistance Program LUEG-DEH/LWQD/SAM Investigation/NA REST Record Type:

Address:

Geo SRC: Mapped to XY from previous SAM Layer

San Diego Site Assessment and Mitigation Investigation Sites Source File:

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Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

NPL National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Jul 3, 2018

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Jul 3, 2018

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Jul 3, 2018

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Jun 8, 2018

SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Jun 8, 2018

Inventory of Open Dumps, June 1985:

ODI

Order No: 20180827094

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

<u>Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:</u>

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (Al/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Apr 12, 2018

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Apr 12, 2018

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Apr 12, 2018

RCRA Small Quantity Generators List:

RCRA SQG

Order No: 20180827094

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Apr 12, 2018

RCRA Conditionally Exempt Small Quantity Generators List:

RCRA CESQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Apr 12, 2018

RCRA Non-Generators:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Apr 12, 2018

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Order No: 20180827094

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 20, 2018

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

<u>LIEN on Property:</u> SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Jun 8, 2018

Superfund Decision Documents:

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 8, 2018

State

State Response Sites:

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Jul 18, 2018

EnviroStor Database: ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Jul 18, 2018

Delisted State Response Sites:

DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Jul 18, 2018

Solid Waste Information System (SWIS):

SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

*Government Publication Date: Aug 15, 2018**

EnviroStor Hazardous Waste Facilities:

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: May 31, 2018

Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

<u>LDS</u>

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

Government Publication Date: Jul 19, 2018

Leaking Underground Fuel Tank Reports:

LUST

Order No: 20180827094

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Delisted Leaking Storage Tanks:

DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Jul 19, 2018

Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Jul 1, 2018

Proposed Closure of Underground Storage Tank Cases:

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: Jul 19, 2018

Historical Hazardous Substance Storage Information Database:

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

Aboveground Storage Tanks:

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

Delisted Storage Tanks:

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Jul 01, 2018

California Environmental Reporting System (CERS) Tanks:

CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Jul 9, 2018

Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

LUR

The Department of Toxic Substances Control (DTSC) Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jul 18, 2018

Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

HLUR

Order No: 20180827094

The Department of Toxic Substances Control (DTSC) Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Deed Restrictions and Land Use Restrictions:

DEED

VCP

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Jul 27, 2018

<u>Voluntary Cleanup Program:</u>

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jul 18, 2018

GeoTracker Cleanup Sites Data:

CLEANUP SITES

A list of cleanup sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Jul 6, 2018

Delisted California Environmental Reporting System (CERS) Tanks:

DELISTED CTNK

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Jul 9, 2018

Historical Hazardous Substance Storage Container Information - Facility Summary:

HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

Tribal

Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Dec 31, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Dec 31, 2017

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Order No: 20180827094

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Oct 14, 2017

County

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

San Diego County Hazardous Materials Management Division Database:

SANDIEGO HAZ

A list of facilities with Unified Program Facility Permit in San Diego County. This list has been made available by County of San Diego Environmental Health.

Government Publication Date: Apr 24, 2018

San Diego County Site Assessment and Mitigation Investigation Sites:

SANDIEGO SAM

List of sites which have undergone a Site Assessment and Mitigation investigation. This list is made available by the County of San Diego Department of Environmental Health.

Government Publication Date: May 29, 2018

San Diego County Solid Waste Facility List:

SANDIEGO SWF

A list of open and closed Solid Waste Facilities in the County of San Diego. The list is made available by San Diego County Department of Environmental Health.

Government Publication Date: Jun 5, 2018

San Diego County UST List:

SANDIEGO UST

A list of registered Underground Storage Tanks in the County of San Diego. The list is made available by the San Diego County Hazardous Materials Division.

Government Publication Date: May 25, 2018

San Diego County Local Oversight Program List:

SAN DIEGO LOP

A list of Underground Storage Tank (UST) release sites in the County of San Diego. This list is made available by San Diego County Department of Environmental Health.

Government Publication Date: Jun 11, 2018

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Apr 17, 2018

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2016

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: May 23, 2018

National Clandestine Drug Labs:

NCDL

Order No: 20180827094

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Jul 18, 2018

TSCA TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2017

HIST TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Oct 10, 2017

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

<u>Drycleaner Facilities:</u>

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

Order No: 20180827094

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites: FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Jun 30, 2017

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Jan 30, 2018

Alternative Fueling Stations:

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jul 24, 2018

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 1, 2018

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 30, 2017

State

EnviroStor Inspection, Compliance, and Enforcement:

INSP COMP ENF

Order No: 20180827094

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: May 28, 2018

Clandestine Drug Lab Sites:

CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.

Government Publication Date: Dec 31, 2017

School Property Evaluation Program Sites:

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Jul 18, 2018

California Hazardous Material Incident Report System (CHMIRS):

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jun 19, 2018

Hazardous Waste Manifest Data:

HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

Hazardous Waste and Substances Site List - Site Cleanup:

HWSS CLEANUP

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: Aug 14, 2018

List of Hazardous Waste Facilities Subject to Corrective Action:

DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

Historical Hazardous Waste Manifest Data:

HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

Historical California Hazardous Material Incident Report System (CHMIRS):

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

HIST CORTESE
HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

Cease and Desist Orders and Cleanup and Abatement Orders:

CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Feb 16, 2012

Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:

DELISTED HAZ

Order No: 20180827094

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Jul 9, 2018

<u>Drycleaner Facilities:</u>

DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Jun 21, 2018

<u>Delisted Drycleaners:</u>

DELISTED DRYC

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Jun 21, 2018

Waste Discharge Requirements:

WASTE DISCHG

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: May 30, 2018

Toxic Pollutant Emissions Facilities:

EMISSIONS

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2016

California Environmental Reporting System (CERS) Hazardous Waste Sites:

CERS HAZ

Order No: 20180827094

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

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Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental databases were selected to be included in the search.

Definitions

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

<u>Detail Report</u>: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

<u>Distance:</u> The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

<u>Elevation:</u> The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

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